CITY COUNCIL

City Clerk's Office 7/12/2022

Regular Meeting Agenda~

I hereby notify you that the following items of business have been filed with this office and can be acted upon at the meeting of the City Council **Monday July 18, 2022** at 07:00 PM.

City Clerk

Call to Order

7:00 PM Meeting called to order on July 18, 2022 at City Hall -- Room 205, 36 Court Street, Springfield, MA.

Per Council President Jesse Lederman this Regular Meeting of the City Council will take place in person in Room 205 of City Hall. Remote participation via Zoom link will is encouraged for anyone who cannot attend in person.

Informational

() May Revenue Vs. Expenditure Report (Mayor Sarno)
() May Law Department Expense Report (Mayor Sarno)

Petitions

(1.) Eversource Gas-Grenada Terr.
(2.) Portsmouth Street

Grants

(3.) FY23 SSYI Grant Increase - No Match - $1,950,000 (Mayor Sarno)
(4.) Court Street and Main Street Transportation Construction Grant - $1,500,000 (Mayor Sarno)
(5.) MassCall3 Grant - No Match Required- $337,500.00 (Mayor Sarno)
(6.) FY23 Local Consumer Aid Grant - No Match Required $113,000.00 (Mayor Sarno)
(7.) Mass in Motion- Grant Award - No Match Required $110,752.00 (Mayor Sarno)
(8.) DPW Rideshare Funding - No Match - $32,317.80 (Mayor Sarno)
(9.) Byrne JAG Grant - No Match - $25,000 (Mayor Sarno)

Orders

(10.) Community Preservation Committee FY23 Budget ()
(11.) Polling Location Change 2022 (City Clerk Oyola-Lopez)
(12.) Early Voting Schedule - 2022 State Elections (City Clerk Oyola-Lopez)

(13.) Bond Order to for the Implementation of a New Cad/Rms System for Public Safety (Mayor Sarno)
Bond Authorization - Computer Aided Dispatch System - $3,383,000

(14.) Budget Transfer Within a Department - Capital Reserve to Property Acquisition Account - $1,400,000 (Mayor Sarno)
Budget Transfer Within a Department - Capital Reserve to Property Acquisition Account - $1,400,000

(15.) Transfer - Stabilization Reserve to Police Department Professional Services - $550,000.00 (Mayor Sarno)
Transfer - Stabilization Reserve to Police Department Professional Services - $550,000.00

(16.) Order Approving a Permanent Utility Easement to NSTAR, Eversource, and Verizon at 680 Union Street, for the DeBerry School Project (Mayor Sarno)

(17.) Order of Taking of Land 65 Sumner Avenue ()

(18.) Appropriation Order for Taking Damages for 65 Sumner Ave $1,125,000 (Mayor Sarno)

(19.) Springfield City Council Remote Participation Policy (President Lederman)

Special Permits

(20.) To Amend an Existing Special Permit (Ground Mounted Wireless Telecommunications Facility), Granted March 2015, by Allowing an Increase in Height, at the Property Known as WS Dickinson Street (A.K.A. 1100) (03910-0271) (Book#1962/Page#60), as Allowed by M.G.L. and the Springfield Zoning Ordinance Article 6, Section 6.1 and Article 4, Table 4-4, Section 15.2.

Request:	See Above
Owner:	Sinai Temple, Inc.
By:	Richard Alpert, President
Petitioner:	Cellco Partnership d/b/a Verizon Wireless
By:	Ellen Freyman, Esquire

(21.) For a Special Permit for Motor Vehicle Sales at the Property Known as 469-473 Taylor Street (A.K.A.128 Federal Street) (11430-0095))(Book#14115/Page#261), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 12.1.

Request:	See Above
Owner:	128 Federal, LLC
By:	Matthew Campagnari
Petitioner:	128 Federal, LLC
By:	Matthew Campagnari

(22.) For a Special Permit to Operate a Medical Office, Clinic or Treatment Facility, with No Overnight Stay (Dental Office), at the Property Known as 455-487 (A.K.A. 481 B) Breckwood Boulevard (01790-0106) (Book #24366/Page#434), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 10.3.

Request:	See Above
Owner:	RN Enterprises, LLC - c/o Colebrook Realty Services
By:	Liz McKiernan
Petitioner:	Springfield Dental for Kids
By:	Carla Santiago, Manage

(23.) For a Special Permit to Operate a Medical Office, Clinic or Treatment Facility, with No Overnight Stay (Dental Office), at the Property Known as 942 (A.K.A. 950) State Street (11110-0187) (Book #15601/Page#0536), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 10.3.

Request:	See Above
Owner:	TD Bank, NA - c/o Colebrook Realty Services
By:	Liz McKiernan
Petitioner:	Springfield Dental for Kids
By:	Carla Santiago, Manage

(24.) For a Special Permit to Allow for Motor Vehicles Repairs/Sales at the Property Known as 47 Colton Street (03070-0059) (Book#20896/Page#224), as Allowed by M.G.L. and the Springfield Zoning Ordinance Article 4, Table 4-4, Section 12.1 and 12.3(4).

Request:	See Above
Owner:	Elizer Garcia
By:	Elizer Garcia
Petitioner:	Erwin Mejia
By:	Erwin Mejia

Zoning Changes

(25.) To Change the Zoning of the Property Known as ES Plainfield Street (A.K.A. 471) (09775-0199) from Residence a to Residence C. ES Plainfield Street None Yet

PETITIONER:	**Springfield Planning Board**
ADDRESS:	**ES Plainfield Street**
CHANGE REQUESTED:	**Res A to Res C**

(26.) To Change the Zoning of a Portion of the Property Known as 914 Boston Road (01655-0164) from Residence B to Business B. 914 Boston Road None Yet

PETITIONER:	**Twenty-Two SAC Self-Storage Corporation**
ADDRESS:	**914 Boston Road**
CHANGE REQUESTED:	**Bus A to Bus B**

Resolutions

(27.) Opposition to Unnecessary Gas Pipeline Construction

May Revenue Vs. Expenditure Report (Mayor Sarno)

CITY OF SPRINGFIELD, MASSACHUSETTS

Statement of Revenues and Other Sources, and Expenditures and Other Uses Budget and Actual - General Fund

For the period ended 05/31/22

Revenues and Other Sources:	Revised Budget	Actual	Variance Over/(Under)	%
Real Estate & Personal Property Taxes	232,850,632	256,294,674	23,444,042	110
Real Estate & Personal Property Taxes - Tax Liens	-	901,620	901,620	0
Motor Vehicle Excise	10,439,074	10,710,585	271,511	103
Penalties, interest and other taxes	17,857,057	27,285,824	9,428,767	153
Charges for Services	9,892,663	13,448,591	3,555,927	136
Intergovernmental	463,267,916	422,337,687	(40,930,229)	91
Licenses and Permits	3,934,664	4,865,911	931,247	124
Fines and Forfeits	446,733	453,026	6,293	101
Interest earned on Investments	1,356,523	1,324,600	(31,923)	98
Miscellaneous	4,934,282	6,773,884	1,839,602	137
FY 2021 Net School Spending Shortfall (a.)	15,825,515	15,825,515	-	100
Stabilization Reserves - Settlements	5,000,000	5,000,000	-	100
Free Cash to Reduce Tax Rate	2,500,000	2,500,000	-	100
Free Cash GF Appropriations	1,002,000	1,002,000	-	100
Other Financing Sources - ARPA Grant	12,080,086	12,312,711	232,625	102
Total Revenues and Other Sources	781,387,145	781,036,629	(350,516)	100
Expenditures and Other Uses:				
General government	33,294,633	25,307,982	7,986,651	76
Public safety				
Police	50,928,503	43,493,714	7,434,789	85
Fire	24,858,542	21,693,202	3,165,339	87
Centralized Dispatch	1,993,283	1,454,589	538,694	73
Other	4,517,296	3,684,769	832,527	82
Health and Welfare	4,450,207	3,184,231	1,265,976	72
Public works	11,425,231	10,655,573	769,658	93
Education	511,382,143	432,157,190	79,224,953	85
Culture and recreation	14,684,107	12,301,380	2,382,727	84
Pension and fringe	82,679,805	78,442,647	4,237,158	95
State and district assessments	3,918,098	3,595,266	322,831	92
Debt Service	26,089,357	24,914,712	1,174,645	95
Pay as you go Capital	4,207,801	3,806,917	400,884	90
Other Financing Use - Trash Enterprise Supplement	6,958,139	6,958,139	-	100
Total Expenditures and Other Uses	781,387,145	671,650,311	109,736,835	86
Excess (deficiency) of revenues and other sources over expenditures and other uses	-	109,386,318	109,386,318	

(a.) The FY 2021 Net School Spending Requirement shortfall must be appropriated in the School Budget pursuant to Chapter 70. Section 11 of the Education Reform Act of 1993.

Attachment: May Revenue Vs. Expenditure Report (6902 : May Revenue Vs. Expenditure Report)

Attachment: May Revenue Vs. Expenditure Report (6902 : May Revenue Vs. Expenditure Report)

CITY OF SPRINGFIELD, MASSACHUSETTS
Budget and Actual - General Fund
Expenditures and Encumbrances
For the period ended
05/31/22

	Original Budget	Transfers In/(Out)	Revised Budget	Expenditure	Encumbrance	Variance Over/(Under)	%
Expenditures and Other Uses:							
General government	27,460,633	5,834,000	33,294,633	23,500,464	1,807,517	7,986,651	76%
Public safety							
Police	51,928,503	(1,000,000)	50,928,503	42,658,322	835,392	7,434,789	85%
Fire	24,858,542	-	24,858,542	21,558,500	134,702	3,165,339	87%
Centralized Dispatch	1,993,283	-	1,993,283	1,444,202	10,387	538,694	73%
Other	4,517,296	-	4,517,296	3,566,864	117,905	832,527	82%
Health and Welfare	4,425,207	25,000	4,450,207	3,108,707	75,524	1,265,976	72%
Public works	11,160,231	265,000	11,425,231	10,416,468	239,104	769,658	93%
Education	491,696,545	19,685,598	511,382,143	413,073,099	19,084,091	79,224,953	85%
Culture and recreation	14,581,107	103,000	14,684,107	11,794,213	507,167	2,382,727	84%
Pension and fringe	82,679,805	-	82,679,805	78,356,306	86,341	4,237,158	95%
State and district assessments	3,843,098	75,000	3,918,098	3,531,695	63,571	322,831	92%
Debt Service	26,089,357	-	26,089,357	24,883,247	31,465	1,174,645	95%
Pay as you go Capital	4,207,801	-	4,207,801	2,755,415	1,051,502	400,884	90%
Other Financing Use - Trash Enterprise Supplement	6,258,139	700,000	6,958,139	6,958,139	-	-	100%
Total Expenditures and Other Uses	755,699,547	25,687,598	781,387,145	647,605,642	24,044,669	109,736,835	86%

CITY OF SPRINGFIELD, MASSACHUSETTS

Yearly Comparision Revenue Vs. Expenditures
For the period ended
5/31/22 vs 5/31/21

Revenues and Other Sources:	FY 2022 Actual	FY 2021 Actual	Increase/ (Decrease)	Comments
Real Estate & Personal Property Taxes	$ 256,294,674	$ 221,462,825	$ 34,831,850	*Eversource Payment Principal - $24.7M*
Tax Liens	901,620	1,088,667	(187,047)	
Motor Vehicle Excise	10,710,585	11,371,142	(660,557)	*FY 21 Extended due date*
Penalties, interest and other taxes	27,285,824	12,490,447	14,795,377	*Eversource Payment Interest - $16.4M*
Charges for Services	13,448,591	9,568,633	3,879,957	
Intergovernmental	422,337,687	395,110,920	27,226,767	*Increase in State Aid - Chapter 70*
Licenses and Permits	4,865,911	3,779,168	1,086,743	
Fines and Forfeits	453,026	359,857	93,169	
Interest earned on Investments	1,324,600	2,515,228	(1,190,627)	*IRS Sinking Fund Payment - FY 21*
Miscellaneous	6,773,884	4,811,853	1,962,032	
Net School Spending Shortfall	15,825,515	14,792,138	1,033,377	*Increase in NSS Carryover*
Stabilization Reserves	5,000,000	6,809,000	(1,809,000)	*Settlement Appropriation*
Free Cash	2,500,000	4,519,786	(2,019,786)	
Free Cash	1,002,000	-	1,002,000	
Other Financing Sources - ARPA	12,312,711	-	12,312,711	*APRA Grant Fund Revenue*
Total Revenues and Other Sources	781,036,629	688,679,664	92,356,965	

Expenditures and Other Uses:

General government	25,307,982	27,306,181	(1,998,199)	*Settlement Payment in FY 21*
Public safety				
Police	43,493,714	44,682,941	(1,189,227)	*Quebec Team chargeback to SPS*
Fire	21,693,202	21,437,619	255,584	
Centralized Dispatch	1,454,589	1,561,789	(107,200)	
Other	3,684,769	3,735,957	(51,188)	
Health and Welfare	3,184,231	2,962,581	221,650	
Public works	10,655,573	10,064,101	591,472	
Education	432,157,190	387,547,828	44,609,362	*Increase in FY 22 Appropriation & FY 21 Transporation Savings*
Culture and recreation	12,301,380	12,268,098	33,281	
Pension and fringe	78,442,647	73,917,472	4,525,174	*Increase in FY 22 Pension Appropriation*
State and district assessments	3,595,266	3,492,809	102,457	
Debt Service	24,914,712	24,422,760	491,953	
Pay as you go Capital	3,806,917	1,897,238	1,909,679	
Trash Enterprise Supplement	6,958,139	5,690,177	1,267,961	*Increase in Supplement in FY22*
Total Expenditures and Other Uses	671,650,311	620,987,553	50,662,758	
Totals	$ 109,386,319	$ 67,692,111	$ 41,694,207	

Attachment: May Revenue Vs. Expenditure Report (6902 : May Revenue Vs. Expenditure Report)

May Law Department Expense Report (Mayor Sarno)

City of Springfield - Law Department
Excessive Force/ Misconduct Cases Expenses
May Expenditures

Vendor#	Vendor Name	Account Title	Amount	Warrant	Check #	Invoice#	Payment Description	Invoice Date
2719	Doherty Wallace Pillsbury & Murphy PC	Professional Services	4,084.50	05112022	531268	217759	Professional Services - Vigneault Vs. City of Springfield	05/06/2022
17034	Hector E. Pineiro	Settlement Claims	345,000.00	05112022	531397	J RAMOS V CITY	Settlement - Attorney for Jonathan Ramos	05/09/2022
6001	Allyn & Ball	Settlement Claims	350,000.00	05122022	531532	VIGNEAULT VS CITY	Settlement - Attorney for Steven Vigneault	04/27/2022
71431	Phiblin & Associates	Professional Services	314.30	05262022	533034	43989	Professional Services - Martinez Vs. City of Springfield	04/04/2022
Total			$ 699,398.80					

Total May Expenditures	$ 699,398.80

City of Springfield - Law Department
Excessive Force/ Misconduct Cases Expenses
As of May 31, 2022

Beginning Balance Appropriation: 11/15/2021 **$ 5,000,000.00**

Vendor#	Vendor Name	Account Title	Amount	Warrant	Check #	Invoice#	Payment Description	Invoice Date
251	Accurate Court Reporting	Professional Services	$ 395.00	09022021	512956	202502	Stenographer Services - Perez Vs. Wajdula	08/19/2021
251	Accurate Court Reporting	Professional Services	432.50	01062022	522307	203495	Stenographer Services - Santiago Vs. City of Springfield	12/15/2021
251	Accurate Court Reporting	Professional Services	572.90	01062022	522308	203482	Stenographer Services - Perez Vs. Wajdula	12/15/2021
19012	Walsh Linda	Legal Services	72.25	12232021	522163	20200550	Court Reporter - Santiago Vs. City of Springfield	11/30/2021
22050	Infraware	Legal Services	356.40	12232021	521944	6913	Transcription Services - Perez Vs. City of Springfield	11/23/2021
22050	Infraware	Legal Services	295.00	12232021	521943	300032	Transcription Services - Perez Vs. City of Springfield	11/22/2021
22050	Infraware	Legal Services	295.00	01062022	522417	300048	Transcription Services - Perez Vs. Wajdula	12/16/2021
13044	Law Offices of Howard Friedman P.C.	Settlement Claims	320,000.00	01052022	522262	BELLAMY	Settlement - Attorney for Jerry Bellamy	01/04/2022
105811	Alice Moran	Professional Services	4,816.05	02032022	524084	21-55	Court Reporter - US Vs. Gregg Bigda	12/30/2021
251	Accurate Court Reporting	Professional Services	417.00	02172022	525114	203925	Stenographer Services - Santiago Vs. City of Springfield	01/18/2022
251	Accurate Court Reporting	Professional Services	1,536.45	02172022	525115	203923	Stenographer Services - Santiago Vs. City of Springfield	01/20/2022
22651	Jeanne A Liddy	Settlement Claims	262,500.00	02232022	525563	D.R. v GREGG BIGDA	Settlement - Attorney for D.R.	02/14/2022
569	DESOUSA LISA C	Intergovernmental Fee, Permits	402.00	03162022	527326	SUAREZ V. SPD	Filing Fees Reimbursement - Suarez Vs. City of Springfield	03/09/2022
40813	Clerk of Hampden County Superior Court	Intergovernmental Fee, Permits	62.55	03162022	527337	SUAREZ V. SPD	Filing Fees - Suarez Vs. City of Springfield	03/14/2022
2719	Doherty Wallace Pillsbury & Murphy PC	Professional Services	8,784.50	03172022	527557	216922	Professional Services - Vigneault Vs. City of Springfield	03/04/2022
13044	Law Offices of Howard Friedman P.C.	Settlement Claims	290,000.00	03232022	527828	FE V BIGDA	Settlement - Attorney for F.E.	03/21/2022
251	Accurate Court Reporting	Professional Services	984.05	04072022	528992	204495	Stenographer Services - Santiago Vs. City of Springfield	03/10/2022
22848	Kathleen L. Good	Professional Services	832.50	04082022	529306	2193	Court Reporter - O'Neill Vs. City of Springfield	03/29/2022
99999	Expert Witness	Professional Services	4,000.00	04202022	529817	999999	Litigation Matter	
2719	Doherty Wallace Pillsbury & Murphy PC	Professional Services	1,216.00	04222022	529907	217300	Professional Services - Vigneault Vs. City of Springfield	04/05/2022
99999	Expert Witness	Professional Services	500.00	05042022	530734	999999	Litigation Matter	
2719	Doherty Wallace Pillsbury & Murphy PC	Professional Services	4,084.50	05112022	531268	217759	Professional Services - Vigneault Vs. City of Springfield	05/06/2022
17034	Hector E. Pineiro	Settlement Claims	345,000.00	05112022	531397	J RAMOS V CITY	Settlement - Attorney for Jonathan Ramos	05/09/2022
6001	Allyn & Ball	Settlement Claims	350,000.00	05122022	531532	VIGNEAULT VS CITY	Settlement - Attorney for Steven Vigneault	04/27/2022
71431	Phiblin & Associates	Professional Services	314.30	05262022	533034	43989	Professional Services - Martinez Vs. City of Springfield	04/04/2022
	Total		**$ 1,597,868.95**					

Ending Balance Appropriation as of May 31, 2022 **$ 3,402,131.05**

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 6892)

Meeting: 07/18/22 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 6892

Eversource Gas-Grenada Terr.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Eversource-Gas to retire underground medium pressure gas main steel pipe and install medium pressure PVC plastic pipe on Ventura Street., Sorrento Street, Pomona Street, and Grenada Terrace.

WHEREAS, said petition Grenada Terrace was referred to the Board of Public Works on June 2, 2022; and

WHEREAS, On June 8, 2022, a Notice of a Public Hearing on Grenada Terrace, to be held on June 22, 2022, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 22, 2022, the Board of Public Works reported thereon that, after careful consideration of petition Grenada Terrace to install a new plastic underground gas main pipe to introduce medium pressure to the area and retire the aged cast iron main Ventura Street., Sorrento Street, Pomona Street, and Grenada Terrace. Starting at Dickinson Street running easterly direction on Grenada Terrace with two (2”) inches pipe for approximately one thousand one hundred fifty (1,150) feet to Ventura Street and running northerly and southerly direction on Ventura Street with six (6”) inches pipe from Grenada Terrace to Alderman Street approximately eight hundred seventy-five (875’) feet and from Grenada Terrace to Sumner Avenue approximately eight hundred seventy-five (875’) feet with six (6”) inches pipe to continue on Grenada Terrace for approximately one thousand one hundred fifty (1,150) feet with two (2”) inches pipe to Sorento Street and run northerly and southerly direction on Sorento Street with two (2”) inches pipe from Grenada Terrace to Alderman Street approximately nine hundred ten (910’) feet and from Grenada Terrace to Sumner Avenue approximately nine hundred ten (910’) feet with two (2”) inches pipe to continue on Grenada Terrace with two (2”) inches pipe for approximately one thousand one hundred fifty (1,150) feet to Pomona Street and continue northerly and southerly direction on Pomona Street with two (2”) inches pipe from Grenada Terrace northerly direction nine hundred sixty (960’) feet to Alderman Street and southerly direction nine hundred sixty (960’) feet to Sumner Avenue, all as substantially shown on a plan attached with project name:

Grenada Terrace

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

WHEREAS, petition Grenada 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.

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.

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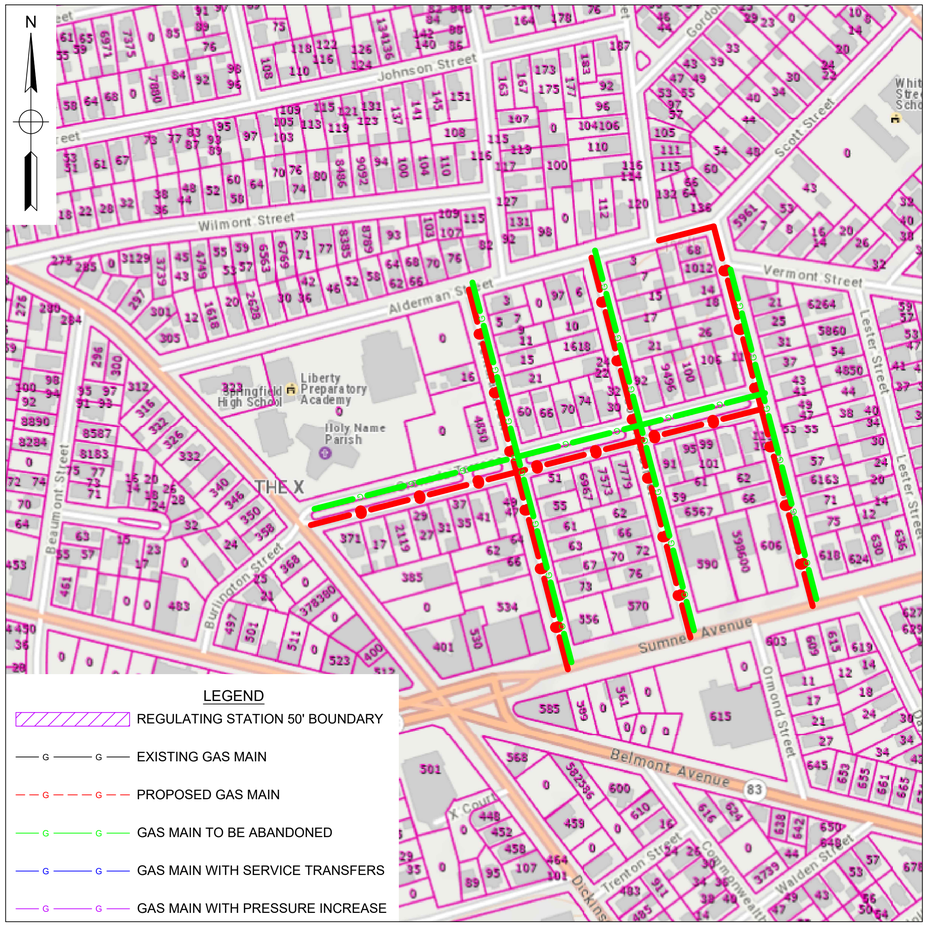
SHEET #	TITLE
1 OF 0X	COVER SHEET
2 OF 0X	NOTES
3 OF 0X	LEGEND
4 OF 0X	PROJECT LOCATION PLAN
5 OF 0X	PROJECT LOCATION PLAN
6 OF 0X	PROJECT LOCATION PLAN
7 OF 0X	PROJECT LOCATION PLAN
8 OF 0X	PROJECT LOCATION PLAN
9 OF 0X	PROJECT LOCATION PLAN
10 OF 0X	PROJECT LOCATION PLAN
11 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
12 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
13 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
14 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
15 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
16 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
17 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
18 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
19 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
20 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
21 OF 0X	MA PREPARATORY AND FINAL TIE-IN DETAILS
22 OF 0X	MA CORROSION DETAILS
23 OF 0X	BLANK GRIDDED SHEET

EVERSOURCE ENERGY



WORK SCOPE

PROJECT SUMMARY TABLE

PROPOSED INSTALLATION			PROPOSED ABANDONMENT		
LENGTH (FT)	SIZE (IN)	TYPE	LENGTH (FT)	SIZE (IN)	TYPE
950	6	PHMP	1,535	3	CILP
3,220	2	PHMP	1,157	4	CILP
			1,167	6	CILP
			10	4	PHLP
4,170'	TOTAL INSTALLATION (FEET)		3,869'	TOTAL ABANDONMENT (FEET)	

PROPOSED GAS SERVICES				
	REPLACEMENTS	TIE OVERS	TOTAL SERVICES	METER OUTS
ESTIMATED GAS SERVICES				

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN

Revision/Status

EVERSOURCE ENERGY

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA

PROJECT # XXXX

COVER SHEET

SCALE: 1"=20' SHEET 01 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
MJN / 04/26/2022	XXX / XX/XX/XXXX	MA-SPR-PIP-22-065-01	0

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA
PROJECT #XXXX

Attachment: Grendada Te - FPO Drawing (6892 : Eversource Gas-Grenada Terr.)

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Jun 02, 2022 - 9:21am

GENERAL NOTES:

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

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

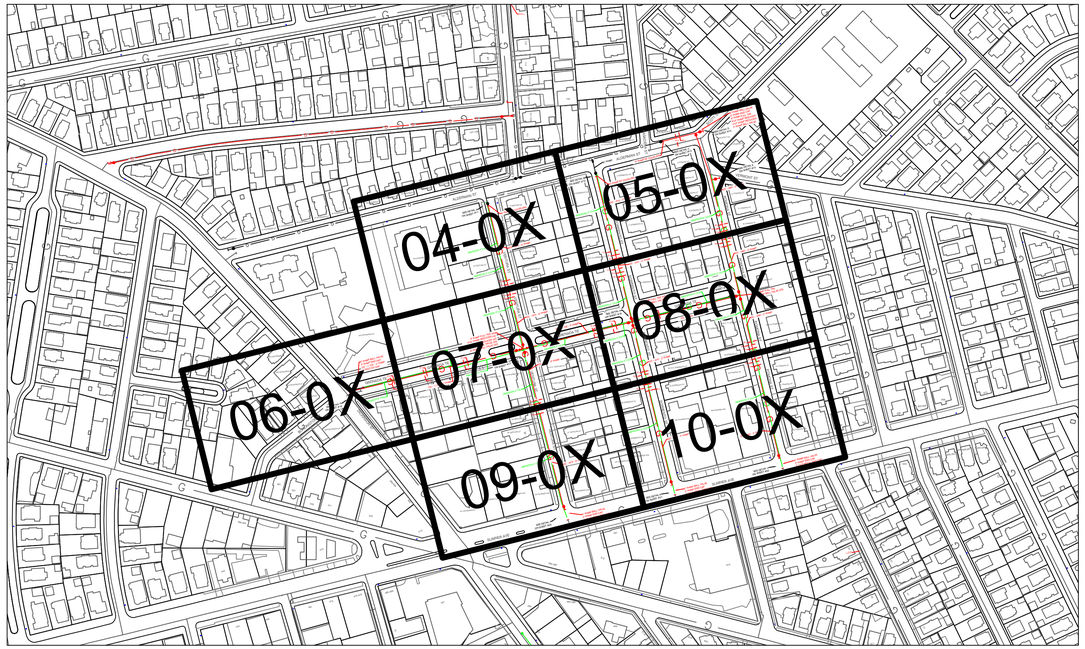
B. CONSTRUCTION DRAWINGS, LOCATIONS OF EXISTING UTILITIES, UNDERGROUND STRUCTURES AND WORK LOCATIONS ARE BASED ON BEST AVAILABLE INFORMATION BUT HAVE NOT BEEN FIELD VERIFIED.

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

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

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

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



OVERVIEW KEY MAP
NOT TO SCALE

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN

Revision/Status

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA
PROJECT # XXXX
NOTES

SCALE: 1"=20' SHEET 02 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
MJN 04/26/2022	XXX XX/XX/XXXX	MA-SPR-PIP-22-065-02	0

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Jun 02, 2022 - 9:21am
Attachment: Grendada Te - FPO Drawing (6892 : Eversource Gas-Grenada Terr.)

DRAWING LEGEND

Gas Main Symbology

REGULATING STATION 50' BOUNDARY

EXISTING GAS MAIN — G — G —

PROPOSED GAS MAIN — — G — — G — —

GAS MAIN TO BE ABANDONED — G — G —

GAS MAIN WITH SERVICE TRANSFERS — G — G —

GAS MAIN WITH PRESSURE INCREASE — G — G —

RIGHT-OF-WAY

ELECTRIC — E — E —

WATER LINE — W — W —

SEWER LINE — S — S —

TELEPHONE — T — T —

DRAIN LINE — D — D —

FENCE LINE — x — x — x — x — x — x —

Gas Main Material/Pressure Label References

MATERIAL CODES

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

PRESSURE CODES

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

MISCELLANEOUS CODES

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

Gas Main Installation Method Label References

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

Gas Facility Symbology

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

Swing Tie Symbology

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

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VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN

Revision/Status

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA

PROJECT # XXXX

LEGEND

SCALE:1"=20' SHEET 03 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
MJN 04/26/2022	XXX XX/XX/XXXX	MA-SPR-PIP-22-065-03	0

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Jun 02, 2022 - 9:21am
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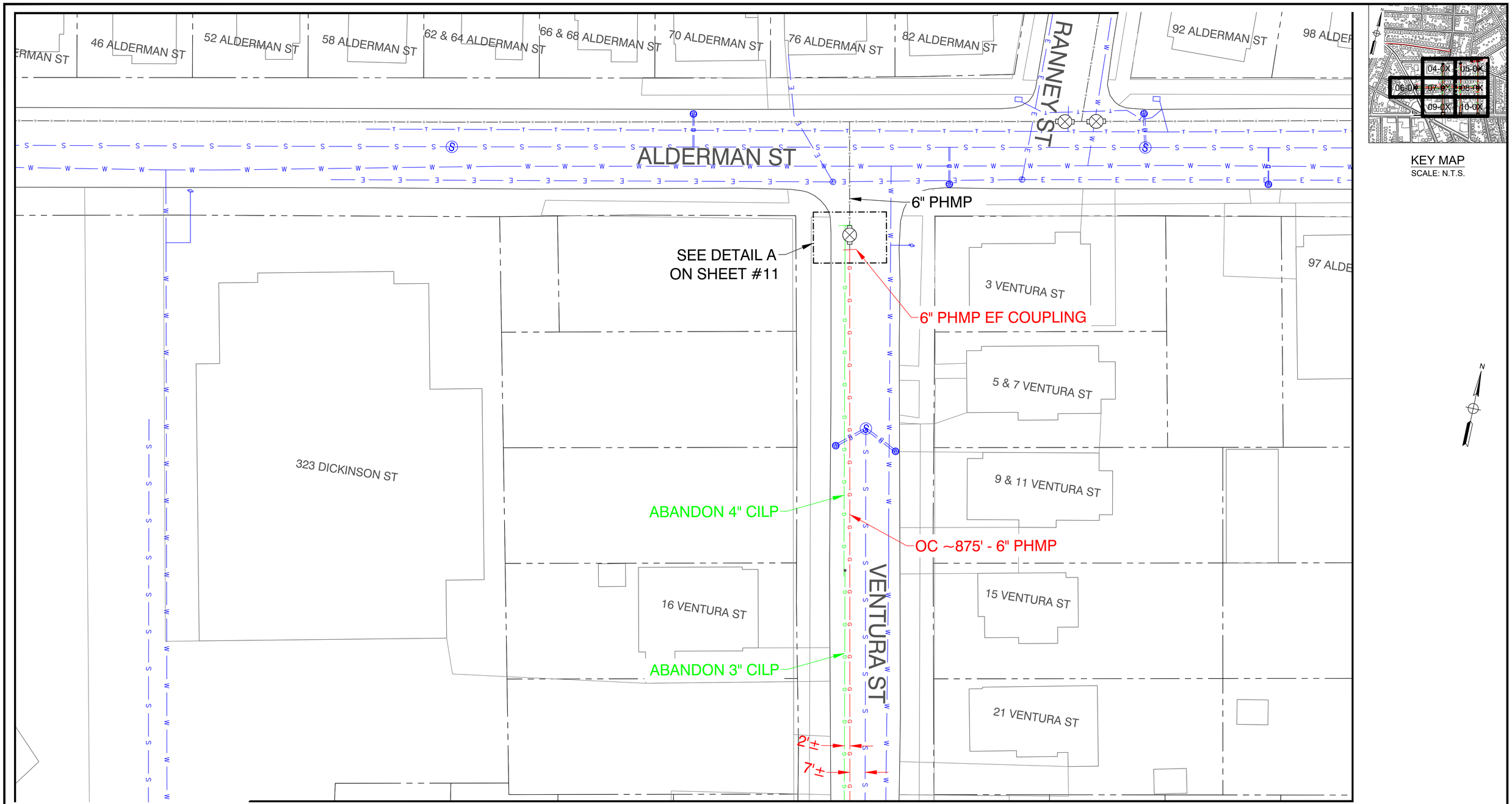

KEY MAP
SCALE: N.T.S.

No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN

Revision/Status

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA
PROJECT # XXXX
PROEJCT LOCATION PLANS
SCALE: 1"=20' SHEET 04 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
MJN 04/26/2022	XXX XX/XX/XXXX	MA-SPR-PIP-22-065-04	0

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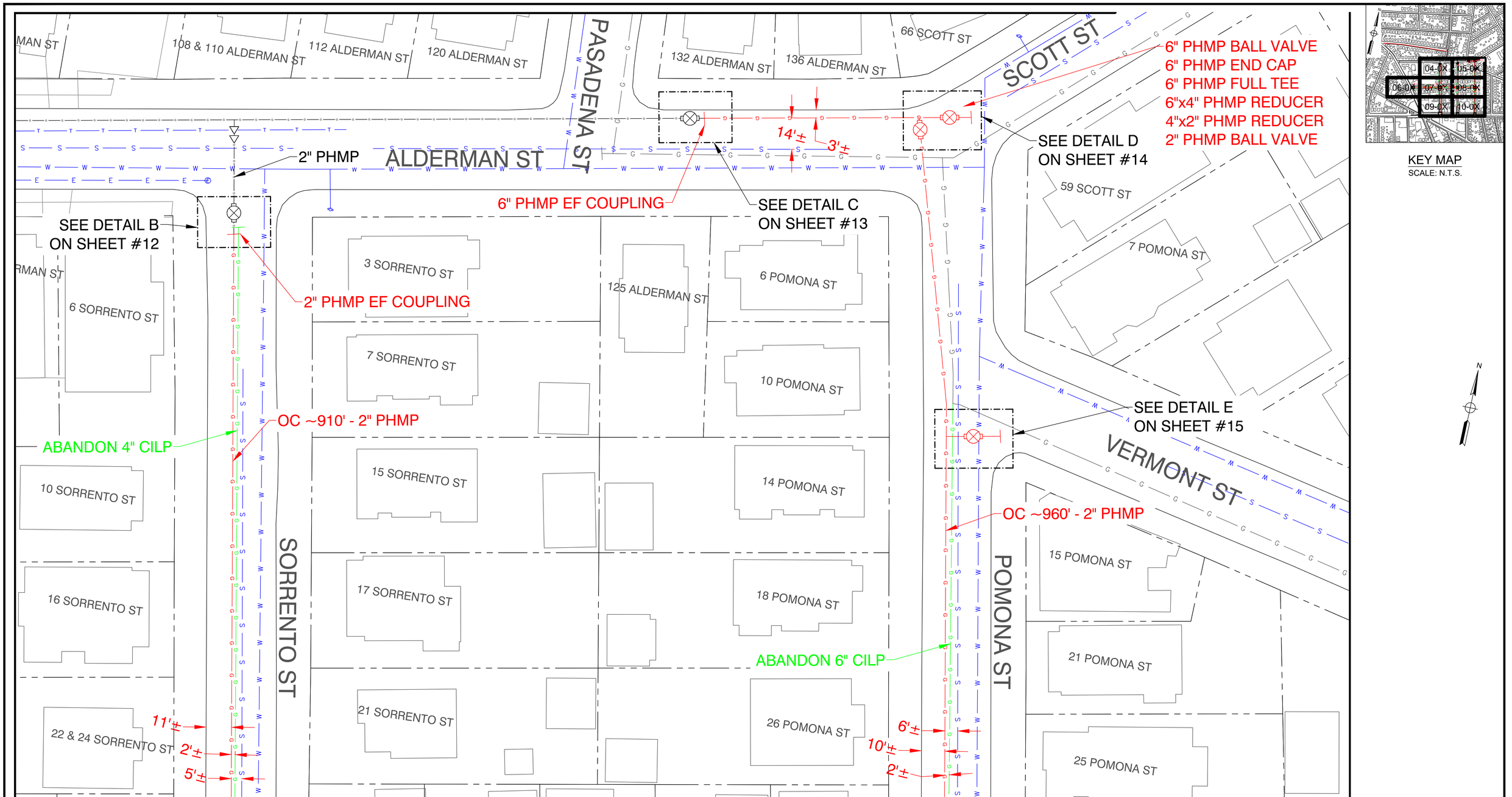

KEY MAP
SCALE: N.T.S.

No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN

Revision/Status

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA
PROJECT # XXXX
PROEJCT LOCATION PLANS
SCALE: 1"=20'
SHEET 05 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
MJN 04/26/2022	XXX XX/XX/XXXX	MA-SPR-PIP-22-065-05	0

Attachment: Grendada Te - FPO Drawing (6892 : Eversource Gas-Grenada Terr.)

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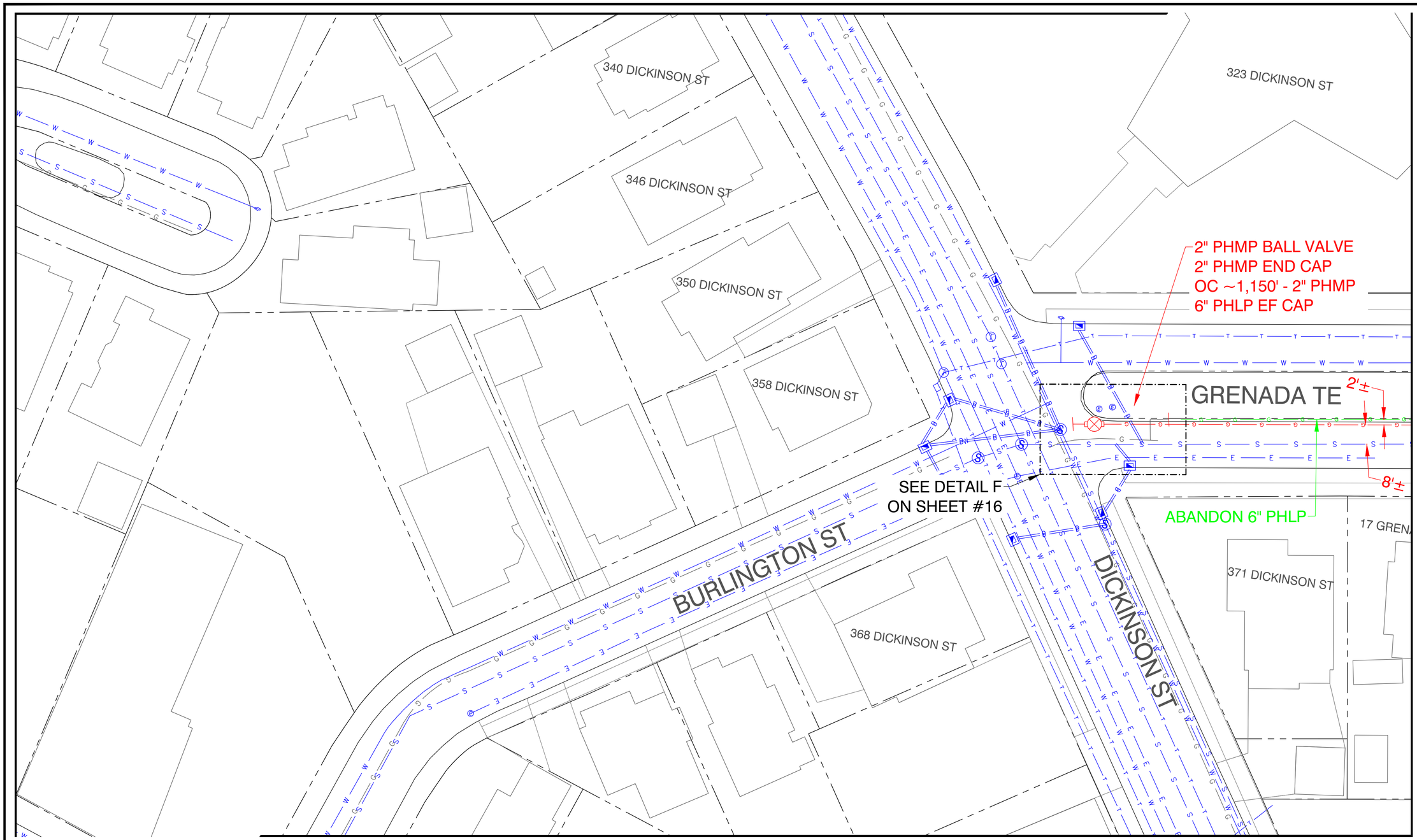

KEY MAP
SCALE: N.T.S.

No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN

Revision/Status

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA
PROJECT # XXXX
PROEJCT LOCATION PLANS
SCALE: 1"=20' SHEET 06 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
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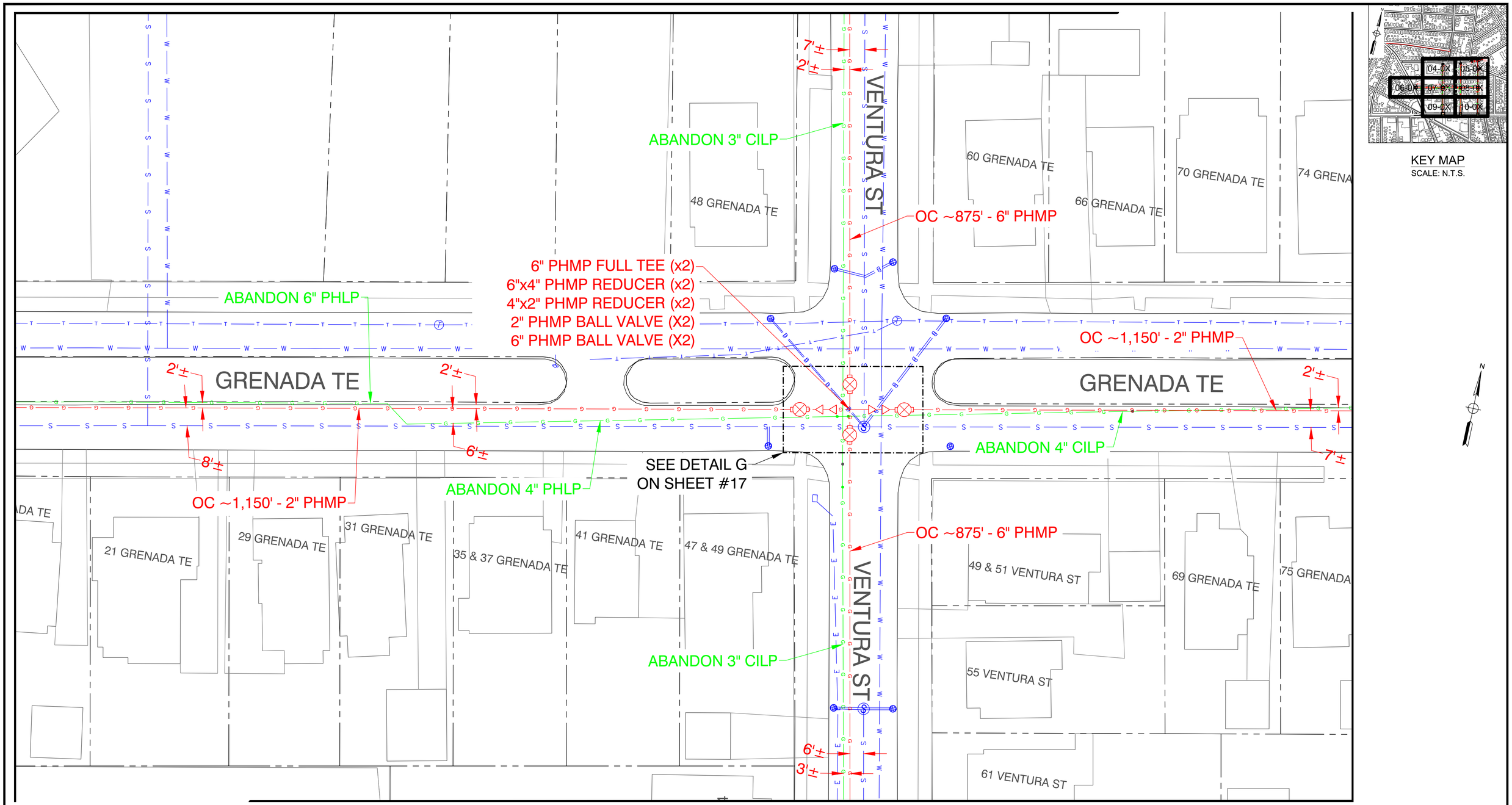

KEY MAP
SCALE: N.T.S.

No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN

Revision/Status

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA
PROJECT # XXXX
PROEJCT LOCATION PLANS
SCALE: 1"=20' SHEET 07 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
MJN 04/26/2022	XXX XX/XX/XXXX	MA-SPR-PIP-22-065-07	0

Attachment: Grendada Te - FPO Drawing (6892 : Eversource Gas-Grenada Terr.)

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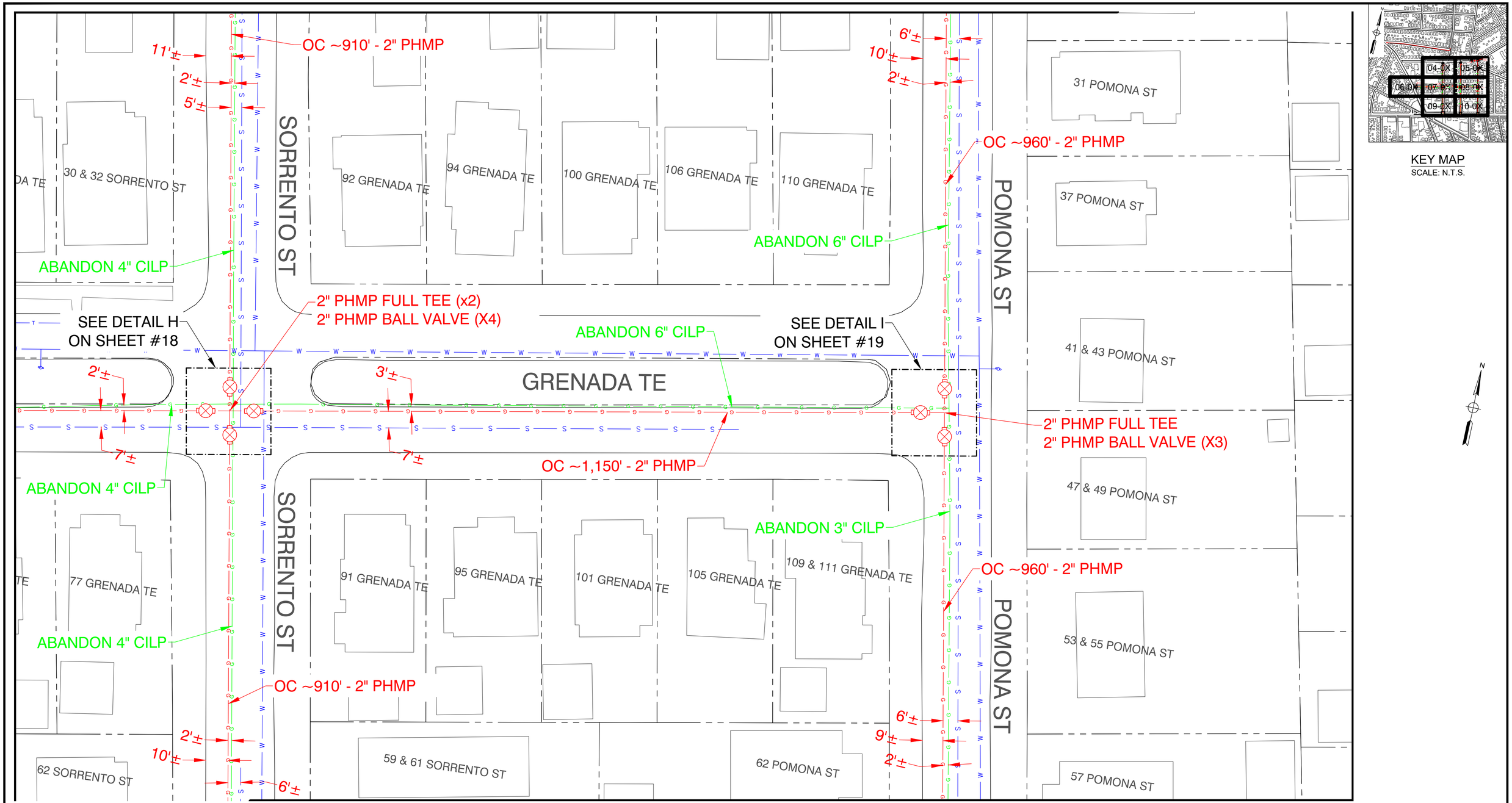

KEY MAP
SCALE: N.T.S.

No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN

Revision/Status

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA
PROJECT # XXXX
PROEJCT LOCATION PLANS
SCALE: 1"=20'
SHEET 08 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
MJN 04/26/2022	XXX XX/XX/XXXX	MA-SPR-PIP-22-065-08	0

Attachment: Grenada Te - FPO Drawing (6892 : Eversource Gas-Grenada Terr.)

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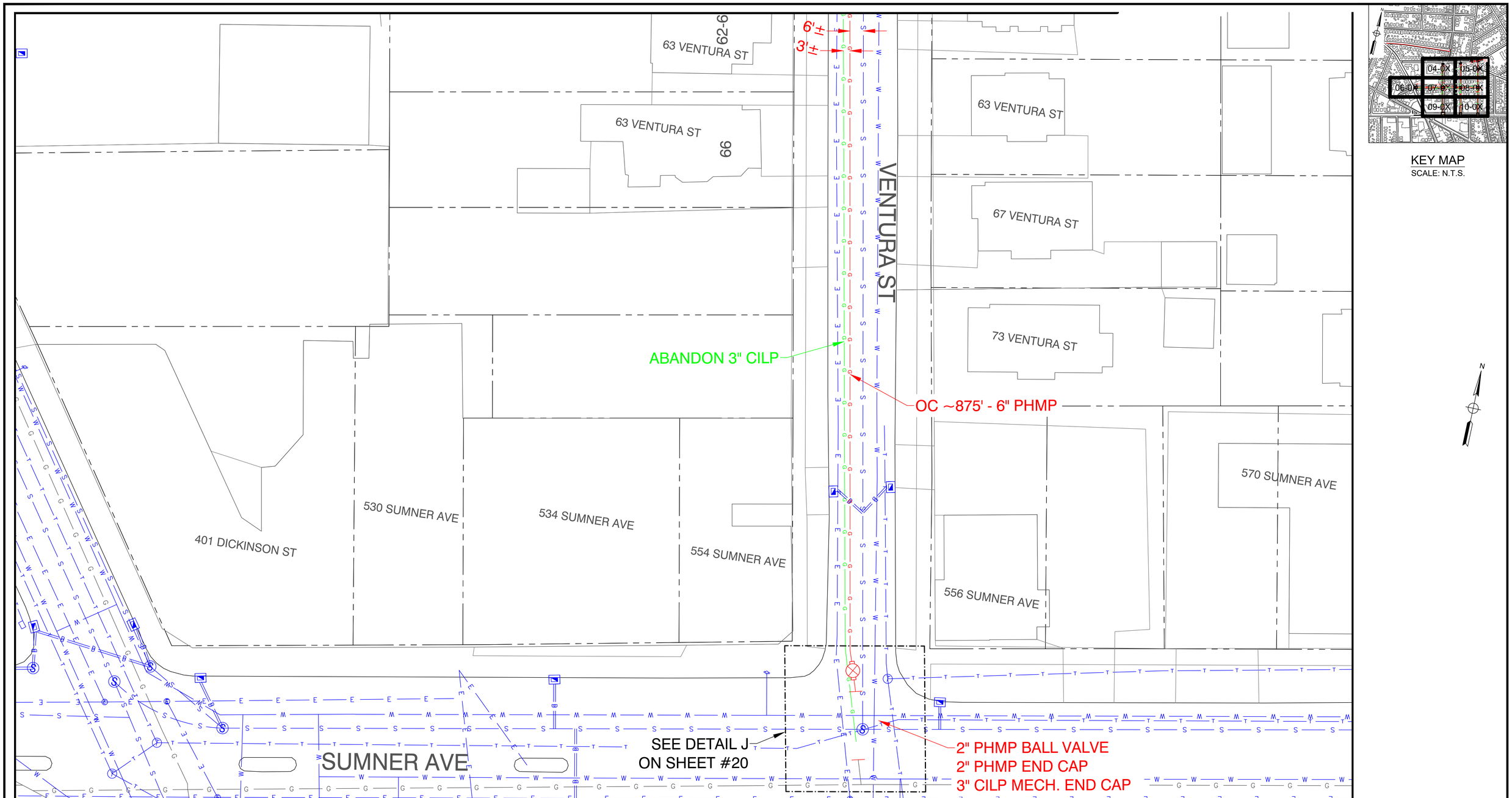

KEY MAP
SCALE: N.T.S.

No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN
	Revision/Status		

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA
PROJECT # XXXX
PROEJCT LOCATION PLANS
SCALE: 1"=20' SHEET 09 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
MJN 04/26/2022	XXX XX/XX/XXXX	MA-SPR-PIP-22-065-09	0

Attachment: Grendada Te - FPO Drawing (6892 : Eversource Gas-Grenada Terr.)

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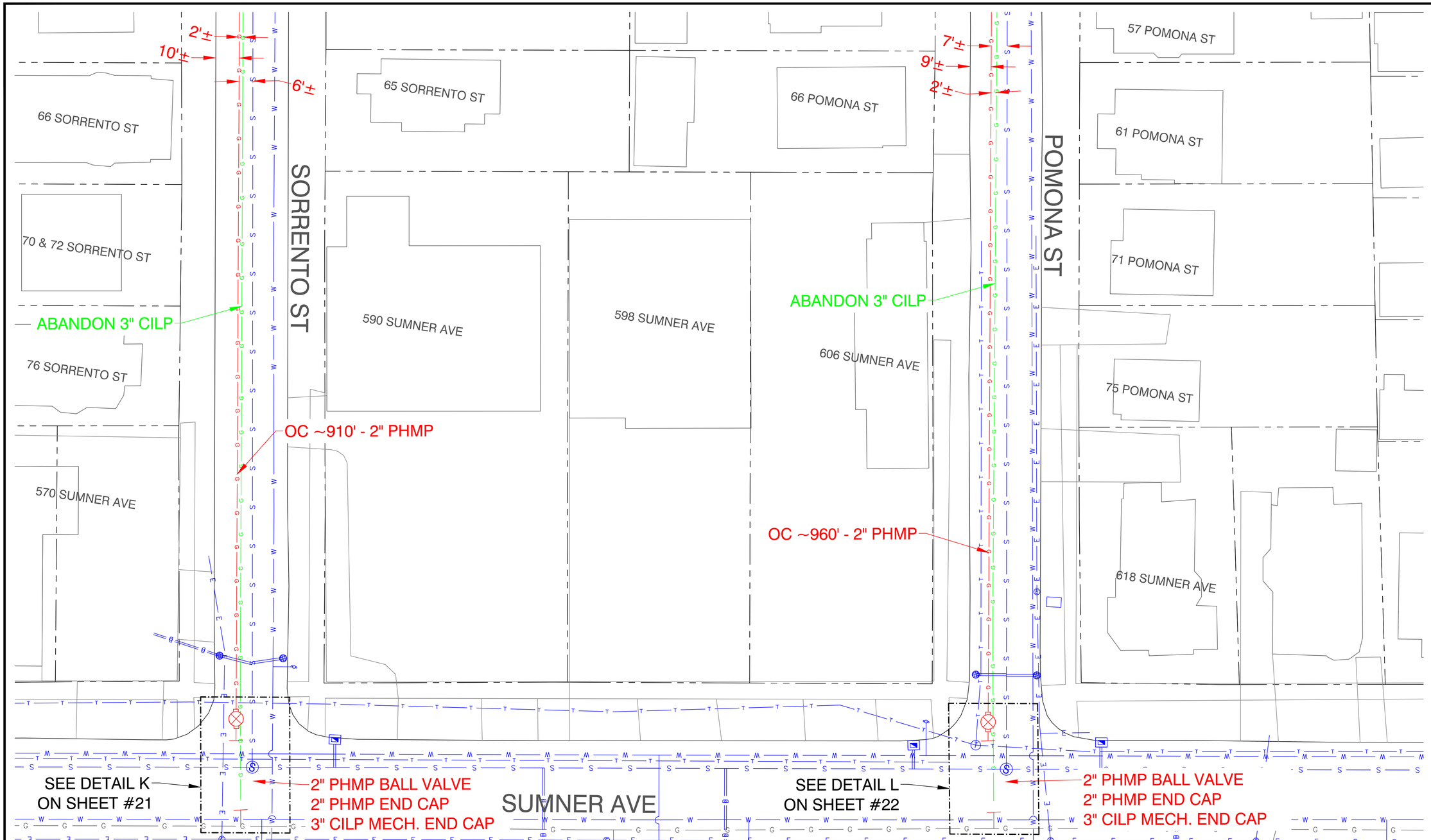

KEY MAP
SCALE: N.T.S.

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No.	Description	Date	Dw/Ck
A	DRAFT IFC	5/25/22	MJN
	Revision/Status		

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

GRENADA TE - POOR PRESSURE, SPRINGFIELD, MA
PROJECT # XXXX
PROEJCT LOCATION PLANS
SCALE: 1"=20' SHEET 10 OF 0X

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
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Unmodified 2020 Template, Grenada Te - Poor Pressure - 10.dwg
Jun 02, 2022 - 9:22am

Columbia Gas of Massachusetts
A NiSource Company

6/2/2022

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

ATTN: Mr. Anthony Wilson, City Clerk

PROJECT NAME: Grenada Te – Poor Pressure

Ladies & Gentlemen:

Eversource Gas 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 Grenada Te Neighborhoods (as seen in the attached plan). Work will extend to the following streets in varying degrees/durations:

Street Name	From	To
Ventura St	Alderman St	Sumner Ave
Sorrento St	Alderman St	Sumner Ave
Pomona St	Alderman St	Sumner Ave
Grenada Te	Dickinson St	Pomona St

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 within these neighborhoods.

Sincerely,

Matthew Nichols
Engineer
Eversource Gas of Massachusetts
2025 Roosevelt Avenue
Springfield, MA 01104
Cell: 781-490-3039
Email: matthew.nichols@eversource.com

Attachment: Grenada Te - Springfield City Council Letter (6892 : Eversource Gas-Grenada Terr.)

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 22, 2022

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

The Board of Public Works, to which was referred the petition of the Eversource-Gas of Massachusetts, on June 22, 2022, the Board of Public Works reported thereon that, after careful consideration of petition Grenada Terrace to install a new plastic underground gas main pipe to introduce medium pressure to the area and retire the aged cast iron main Ventura Street., Sorrento Street, Pomona Street, and Grenada Terrace. Starting at Dickinson Street running easterly direction on Grenada Terrace with two (2") inches pipe for approximately one thousand one hundred fifty (1,150) feet to Ventura Street and running northerly and southerly direction on Ventura Street with six (6") inches pipe from Grenada Terrace to Alderman Street approximately eight hundred seventy-five (875') feet and from Grenada Terrace to Sumner Avenue approximately eight hundred seventy-five (875') feet with six (6") inches pipe to continue on Grenada Terrace for approximately one thousand one hundred fifty (1,150) feet with two (2") inches pipe to Sorento Street and run northerly and southerly direction on Sorento Street with two (2") inches pipe from Grenada Terrace to Alderman Street approximately nine hundred ten (910') feet and from Grenada Terrace to Sumner Avenue approximately nine hundred ten (910') feet with two (2") inches pipe to continue on Grenada Terrace with two (2") inches pipe for approximately one thousand one hundred fifty (1,150) feet to Pomona Street and continue northerly and southerly direction on Pomona Street with two (2") inches pipe from Grenada Terrace northerly direction nine hundred sixty (960') feet to Alderman Street and southerly direction nine hundred sixty (960') feet to Sumner Avenue, all as substantially shown on a plan attached with project name:

By virtue of Chapter 708 of the Acts of 1977 the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 22, 2022 at 3:30 P.M. at the corner of Dickinson Street and Grenada Terrace in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no one (0) voted against.

Attachment: Grenada Terr, Report (6892 : Eversource Gas-Grenada Terr.)

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.

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.

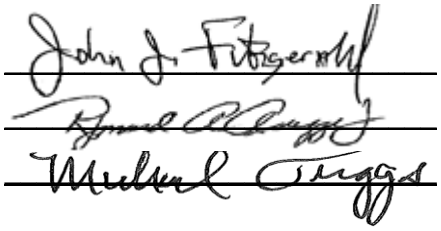
That any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

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 outlined in the respective order are complied with.

Attachment: Grenada Terr, Report (6892 : Eversource Gas-Grenada Terr.)



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BOARD OF PUBLIC WORKS

Attachment: Grenada Terr, Report (6892 : Eversource Gas-Grenada Terr.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 6893)

Meeting: 07/18/22 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 6893

Portsmouth Street

Order of Discontinuance a Public Way Known as Portsmouth Street Between Sheffield Street & Eastern Avenue.

WHEREAS, the City of Springfield is in receipt of a Petition to "discontinue and abandon a Public Way known as Portsmouth Street between Sheffield Street & Eastern Avenue approximate area of 28,389.37 square feet.", a copy of said petition dated March 22, 2022 (#10,298) is attached; and

WHEREAS, said petition #10,298 was referred to the Board of Public Works on June 13, 2022; and

WHEREAS, On June 13, 2022 a Notice of a Public Hearing on petition #10,298, to be held on June 27, 2022, was sent by registered mail, return receipt requested, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on site with the petitioner and interested parties.

WHEREAS, on June 27, 2022 the Board of Public Works reported thereon that, after careful consideration of petition #10,298, the Board of Public Works is of the opinion common convenience and necessity recommends that the public way known as Portsmouth Street between Sheffield Street & Eastern Avenue abandoned as shown on plan entitled:

SPRINGFIELD COLLEGE

PORTSMOUTH STREET DISCONTINUANCE

PREPARED FOR THE BOARD OF PUBLIC WORKS

APPROXIMATE AREA OF (28,389.37 SF)

SCALE: 1" = 40' **DATE: March 23, 2022**

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 and which is to be recorded in the Hampden County Registry of Deeds; and,

The Board further recommended that easements be granted so that the rights of the Springfield Water and Sewer Commission, its employees and agents (collectively "The Commission") having continuing access to The Commission's water and sewer mains in the discontinued Portsmouth Street, as shown on the plans attached hereto and made a part hereof, for the purposes of replacing, maintaining, operating, and repairing its water and sewer mains, including the operation of all values and hydrants, be reserved within the discontinued area shown on the above mentioned plan.

The Board further opined that no damages would be sustained by any person, firm, or corporation in their property by reason of the proposed abandon a section of Armory Street; and,

WHEREAS, Portsmouth Street petition #10,298 came before the City Council for a Public Hearing on this date,

NOW THEREFORE, BE IT ORDERED:

1. that the City Council of the City of Springfield with the approval of the Mayor, finds that the section of the private way of Portsmouth Street between Sheffield Street & Eastern Avenue has become abandoned and unused for ordinary travel and that the common convenience and necessity no longer requires said way to be maintained in a condition reasonably safe and convenient for travel; and,

2. declares that the city shall no longer be bound to keep such way in repair; and,

3. upon filing of this Order with the city clerk, this Order shall take effect, provided that sufficient notice to warn the public that the way is no longer maintained is posted at both ends of such way or portions thereof; and,

4. this order is conditioned upon and subject to the rights of the Springfield Water and Sewer Commission, its employees and agents (collectively "The Commission) having continuing access to The Commission's water and sewer mains in the discontinued Portsmouth Street, as shown on the plans attached hereto and made a part hereof, for the purposes of replacing, maintaining, operating, and repairing its water and sewer mains, including the operation of all values and hydrants to the recording of the abandonment of Portsmouth Street. Plans for the water and sewer to be part of the abandonment are attached herein; and

5. The petitioner must produce two (2) mylar plans showing the area to be discontinued. The plans must be stamped by a Professional Land Surveyor and one plan will be filed by the City Clerk in the Registry of Deeds and one

plan will be filed in the Engineering Division of the Department of Public Works after the approval of this petition; and

PET. NO. 10,298

CITY OF SPRINGFIELD, MASSACHUSETTS

June 27, 2022

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

The Board of Public Works, to which was referred the petition of LANGAN on behalf of Springfield Collage and others, praying:

> " To discontinue and abandon Portsmouth Street, from Sheffield Street & Eastern Avenue approximate area of 28,389.37 square feet.".

reports thereon pursuant to Revised Ordinances of the City of Springfield, as follows:

The Board notified all known interested parties of its intent to view the premises and hold a hearing set for June 27, 2022 on the petition by mailing notices, postage prepaid, to their respective addresses of record as well as posting notices in two (2) public places and published in a newspaper, all at least ten (10) days prior to said date.

Pursuant to said notices and all other statutory notice requirements the Board viewed plans of the premises and held an open hearing on Monday, June 27, 2022, at 3:30 P.M. at the corner of Sheffield Street and Portsmouth Street Springfield, MA. Two (2) members of the Board, and Five (5) persons interested in the matter were present. Five (5) of the latter voted in favor to discontinue Portsmouth Street between Sheffield Street & Eastern Avenue approximate area of 28,389.37 square feet."

After careful consideration of the above matter, the Board is of the opinion that common convenience and necessity require that portion of Portsmouth Street 28,389.37 square feet between Sheffield Street & Eastern Avenue to be discontinued of the public way as set forth in the accompanying order and as shown on plan entitled,

SPRINGFIELD COLLEGE
PORTSMOUTH STREET DISCONTINUANCE
PREPARED FOR THE BOARD OF PUBLIC WORKS
APPROXIMATE AREA OF (28,389.37 SF)
SCALE: 1" = 40' DATE: March 23, 2022

Attachment: Report Portsmouth Street (6893 : Portsmouth Street)

All that certain piece or parcel of land situate, lying and being in the Town of Springfield, County of Hampden and State of Massachusetts and being bounded and described as follows:

BEGINNING at the northwesterly corner of an existing parcel at the corner of Eastern Avenue & Portsmouth Street, as noted in Boundary And Topographic Survey titled "Springfield College Portsmouth Street Discontinuance Between Sheffield Street & Eastern Avenue the following four courses"

1. North 08°05'49" West, a distance of 50.00 feet to a point; thence
2. North 82°13'11" East, a distance of 565.59 feet to a point; thence
3. South 13°07'39" East, a distance of 50.22 feet to a point; thence
4. South 82°13'11" West, a distance of 569.99 feet to a point; to the POINT or PLACE of BEGINNING

Encompassing an area of 28,389.37 square feet or 0.65173 acres, more or less.

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 and which is to be recorded in the Hampden County Registry of Deeds.

The Board is further of the opinion that no damages be sustained by any person, firm, or corporation in their property by reason of the proposed discontinuance of Portsmouth Street.

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

Attachment: Report Portsmouth Street (6893 : Portsmouth Street)

LANGAN

Technical Excellence
Practical Experience
Client Responsiveness

22 March 2022
140232301

WRITTEN DESCRIPTION
FOR ROAD DISCONTINUANCE OF PORTSMOUTH STREET
GRANTED TO SPRINGFIELD COLLEGE
IN THE TOWN OF SPRINGIFLED
HAMPDEN COUNTY, MASSACHUSETTS

All that certain piece or parcel of land situate, lying and being in the Town of Springfield, County of Hampden and State of Massachusetts and being bounded and described as follows:

BEGINNING at the northwesterly corner of an existing parcel at the corner of Eastern Avenue & Portsmouth Street, as noted in Boundary And Topographic Survey titled "Springfield College Portsmouth Street Discontinuance Between Sheffield Street & Eastern Avenue" Scale: 1"= 40', Dated March 22, 2022 the following four courses"

1. North 08°05'49" West, a distance of 50.00 feet to a point; thence
2. North 82°13'11" East, a distance of 565.59 feet to a point; thence
3. South 13°07'39" East, a distance of 50.22 feet to a point; thence
4. South 82°13'11" West, a distance of 569.99 feet to a point; to the POINT or PLACE of BEGINNING

Encompassing an area of 28,389.37 square feet or 0.65173 acres, more or less.

Attachment: ROAD DISCONTINUANCE (6893 : Portsmouth Street)

NOTES

1. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT.
2. THE MERIDIAN OF THIS SURVEY IS REFERENCED TO MASSACHUSETTS STATE PLANE COORDINATE SYSTEM NAD 83 (EPOCH 2001). POSITION WAS DETERMINED BY GLOBAL NAVIGATION SATELLITE SYSTEMS (GNSS) AS PROVIDED BY HXGN SMARTNET CONTINUOUSLY OPERATED REFERENCE STATIONS (CORS).
3. ELEVATIONS SHOWN ARE REFERENCED TO NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88) (GEOID 12B) AS DETERMINED BY GNSS
4. PLANIMETRIC AND TOPOGRAPHIC INFORMATION SHOWN HEREON HAS BEEN OBTAINED FROM GROUND SURVEYS BY LANGAN ENVIRONMENTAL AND ENGINEERING SERVICES. FIELD WORK COMPLETED DURING THE MONTH OF MAY 2021.
5. AS PER THE NATIONAL FLOOD INSURANCE PROGRAM FIRM MAP ENTITLED "HAMPDEN COUNTY, MASSACHUSETTS PANEL 406 OF 506, MAP NUMBER 25013C0406E, EFFECTIVE DATE JULY 16, 2013" THE PROJECT AREA IS IN ZONE X (UNSHADED).
6. UNLESS SPECIFICALLY NOTED HEREON, STORM AND SANITARY SEWER INFORMATION (INCLUDING PIPE INVERT, PIPE MATERIAL, AND PIPE SIZE) WAS OBSERVED AND MEASURED AT FIELD LOCATED STRUCTURES (MANHOLES/CATCH BASINS, ETC). CONDITIONS CAN VARY FROM THOSE ENCOUNTERED AT THE TIMES WHEN AND LOCATIONS WHERE DATA IS OBTAINED. DESPITE MEETING THE REQUIRED STANDARD OF CARE, THE SURVEYOR CANNOT, AND DOES NOT WARRANT THAT PIPE MATERIAL AND/OR PIPE SIZE THROUGHOUT THE PIPE RUN ARE THE SAME AS THOSE OBSERVED AT EACH STRUCTURE, OR THAT THE PIPE RUN IS STRAIGHT BETWEEN THE LOCATED STRUCTURES.
7. ADDITIONAL UTILITY (WATER, GAS, ELECTRIC ETC.) DATA IS SHOWN FROM FIELD LOCATED SURFACE MARKINGS (BY OTHERS), EXISTING STRUCTURES, AND/OR FROM EXISTING DRAWINGS.
8. UNLESS SPECIFICALLY NOTED HEREON, THE SURVEYOR HAS NOT EXCAVATED TO PHYSICALLY LOCATE THE UNDERGROUND UTILITIES. THE SURVEYOR MAKES NO GUARANTEES THAT THE SHOWN UNDERGROUND UTILITIES ARE EITHER IN SERVICE, ABANDONED OR SUITABLE FOR USE, NOR ARE IN THE EXACT LOCATION OR CONFIGURATION INDICATED HEREON.
9. ALL BUILDINGS AND STRUCTURES WERE LOCATED AND MEASURED AT GROUND LEVEL. THE SURVEYOR MAKES NO DETERMINATIONS OR GUARANTEES AS TO THE ABSENCE, EXISTENCE OR LOCATION OF UNDERGROUND STRUCTURES, FOUNDATIONS, FOOTINGS, PROJECTIONS, WALLS, TANKS, SEPTIC SYSTEMS, ETC. NO TEST PITS, EXCAVATIONS OR GROUND PENETRATING RADAR WERE PERFORMED AS PART OF THIS SURVEY.
10. PRIOR TO ANY DESIGN OR CONSTRUCTION, THE PROPER UTILITY AGENCIES MUST BE CONTACTED FOR VERIFICATION OF UTILITY TYPE AND FOR FIELD LOCATIONS.
11. THIS SURVEY IS NOT VALID WITHOUT THE EMBOSSED OR INKED SEAL OF THE PROFESSIONAL.

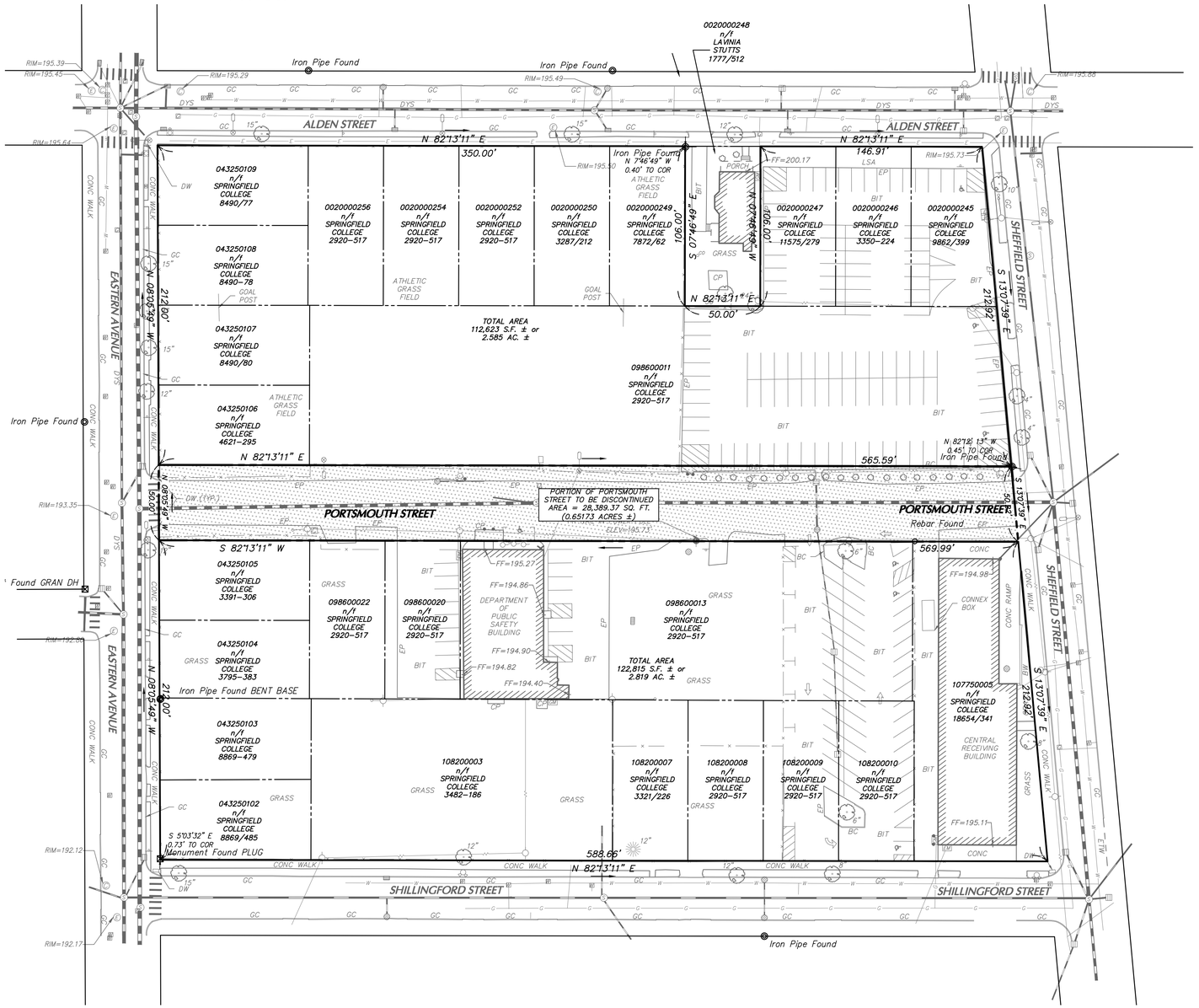
LEGEND (NOT SHOWN TO SCALE)

- AIR CONDITIONING UNIT
- BOLLARD
- FLAG POLE
- SIGN
- SHRUB
- TREE
- CATCH BASIN
- CLEANOUT
- ELECTRIC BOX
- ELECTRIC METER
- FIRE HYDRANT
- COMMUNICATION BOX
- GAS METER
- GAS VALVE
- GUY WIRE
- LIGHT POLE
- MANHOLE (TYPE AS LABELED)
- POST INDICATOR VALVE
- POWER POLE
- ROOF DRAIN
- TRAFFIC SIGNAL BOX
- PEDESTRIAN PUSH BUTTON
- VALVE UNKNOWN
- WATER METER
- WATER VALVE
- SPOT ELEVATION
- BITUMINOUS
- CONCRETE
- CONCRETE PAD
- LANDSCAPED AREA
- BOTTOM OF WALL
- EDGE OF PAVEMENT
- EDGE OF TRAVELWAY
- DETECTABLE WARNING
- BITUMINOUS CURB
- GRANITE CURB
- DOUBLE YELLOW STRIPE
- CHAINLINK FENCE
- OVERHEAD WIRE
- EASEMENT LINE
- PROPERTY LINE
- RIGHT-OF-WAY LINE
- CONTOUR LINE
- DRAINAGE MARK OUT LINE
- ELECTRIC MARK OUT LINE
- COMMUNICATION MARK OUT LINE
- GAS MARK OUT LINE
- SANITARY SEWER MARK OUT LINE
- WATER MARK OUT LINE
- REFERENCE UTILITY LINE (TYPE AS NOTED) - PLOTTED FROM EXISTING MAPPING

PROJECT LOCATION MAP

SCALE: NOT TO SCALE

SOURCE: MAPQUEST



N

MA MAINLAND NAD 83

40 0 10 25 40

SCALE: 1 INCH = 40 FEET

No.	Description	Date
	REVISIONS	

SIGNATURE DATE SIGNED

PROFESSIONAL LAND SURVEYOR
MASS STATE LIC. No. 47403

LANGAN

Langan CT, Inc.
888 Boylston Street, Ste 510
Boston, MA 02199

T: 617.824.9100 F: 617.824.9101 www.langan.com

Project

SPRINGFIELD COLLEGE

PORTSMOUTH STREET DISCONTINUANCE BETWEEN SHEFFIELD STREET & EASTERN AVENUE

SPRINGFIELD **MASSACHUSETTS**

Drawing Title

STREET DISCONTINUANCE FOR BOARD OF PUBLIC WORKS

Project No.	Drawing No.
140232301	VB201
Date: MARCH 22, 2022	
Drawn By: SG	
Checked By: AGI	Sheet 1 of 1

Attachment: 140232301-V-VB201 (6893 : Portsmouth Street)

Filename: C:\bms\langan-pw-01\dms75132\140232301-V-EA0201.dwg Date: 3/31/2022 Time: 09:21 User: sgendreau Style Table: Langan.stb

Packet Pg. 34

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Sean Pham
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6903

FY23 SSYI Grant Increase - No Match - $1,950,000 (Mayor Sarno)

WHEREAS, the Springfield Police Department (“Department”) has been awarded an increase of $1,950,000 to the Safe and Successful Youth Initiative ("SSYI") Grant from the Massachusetts Executive Office of Health and Human Services, bringing the total grant award to $5,959,346; and

WHEREAS, the grant's purpose is to fund a multi-faceted strategy for reducing youth violence throughout the Commonwealth of Massachusetts; and

WHEREAS, the Department intends to use the grant funds to implement a coordinated intervention strategy focused on "proven risk youth" identified as the highest risk individuals for being perpetrators or victims of shooting or stabbing violence; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

Safe and Successful Youth Initiative Grant - $1,950,000 Increase

REQUEST FOR GRANT SETUP
(Increase to Grant)

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request
07/13/2022
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:
SYI22 (Please Create SYI23 as new project code)
If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name:

Attachment: Request for Grant Set-Up SSYI23 Increase (6903 : FY23 SSYI Grant Increase - No Match - $1,950,000)

Safe and Successful Youth Initiative
Total Grant Amount Awarded: **$5,959,346.00**
Is this a Reimbursable Grant? (Y/N)
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	**EOHHS**
Contact Person	**Glenn Daly**
Street Address	**600 Washington Street, 7th Floor**
City, State, Zip Code	**Boston, MA 02116**
Telephone	**617-573-1706**
Fax	**617-573-1890**
E-Mail	**Glenn.Daly@state.ma.us**

Actual Award Date
Board Approval Date
Start Date
Expiration Date
06/30/2025
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Reduce Youth Violence

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) **45 Day Standard Cycle**

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: Request for Grant Set-Up SSYI23 Increase (6903 : FY23 SSYI Grant Increase - No Match - $1,950,000)

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

Org Code:

Object Codes:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature _____ Date 7/13/22

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: Request for Grant Set-Up SSYI23 Increase (6903 : FY23 SSYI Grant Increase - No Match - $1,950,000)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the **Standard Contract Form Instructions and Contractor Certifications,** the **Commonwealth Terms and Conditions for Human and Social Services** or the **Commonwealth IT Terms and Conditions** which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms. Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.

CONTRACTOR LEGAL NAME: City of Springfield **(and d/b/a):**		**COMMONWEALTH DEPARTMENT NAME:** Exec. Office of Health and Human Services **MMARS Department Code:** EHS	
Legal Address: (W-9, W-4): 36 Court St., Springfield, MA 0110-1602		**Business Mailing Address:** One Ashburton Place, 11th Fl., Boston, MA 02108	
Contract Manager: Sean Pham	**Phone:** 413-784-4833	**Billing Address (if different):** 600 Washington St., 7th Fl., Boston, MA 02116	
E-Mail: SPham@springfieldcityhall.com	**Fax:**	**Contract Manager:** Glenn Daly	**Phone:** 617-573-1706
Contractor Vendor Code: VC6000192140		**E-Mail:** glenn.daly@mass.gov	**Fax:** 617-573-1890
Vendor Code Address ID (e.g., "AD001"): AD001. **(Note: The Address ID must be set up for EFT payments.)**		**MMARS Doc ID(s): CT EHS 16EHS570SSYISPRINGCB** **RFR/Procurement or Other ID Number: BD-16-1039-EHS01-EHS01-00000004859**	

☐ **NEW CONTRACT**

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

- ☐ **Statewide Contract** (OSD or an OSD-designated Department)
- ☐ **Collective Purchase** (Attach OSD approval, scope, budget)
- ☐ **Department Procurement** (includes all Grants - 815 CMR 2.00) (Solicitation Notice or RFR, and Response or other procurement supporting documentation)
- ☐ **Emergency Contract** (Attach justification for emergency, scope, budget)
- ☐ **Contract Employee** (Attach Employment Status Form, scope, budget)
- ☐ **Other Procurement Exception** (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget)

☒ **CONTRACT AMENDMENT**

Enter **Current Contract End Date *Prior*** to Amendment: **June 30, 2022.**

Enter **Amendment Amount**: **$ 1,950,000.00**. (or "no change")

AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)

- ☒ **Amendment to Date, Scope or Budget** (Attach updated scope and budget)
- ☐ **Interim Contract** (Attach justification for Interim Contract and updated scope/budget)
- ☐ **Contract Employee** (Attach any updates to scope or budget)
- ☐ **Other Procurement Exception** (Attach authorizing language/justification and updated scope and budget)

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): ☒ Commonwealth Terms and Conditions ☐ Commonwealth Terms and Conditions For Human and Social Services ☐ Commonwealth IT Terms and Conditions

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

☐ **Rate Contract.** (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)

☒ **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or ***new*** total if Contract is being amended). **$5,959,346.00**

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting **accelerated** payments must identify a PPD as follows: Payment issued within 10 days _____% PPD; Payment issued within 15 days _____ % PPD; Payment issued within 20 days _____ % PPD; Payment issued within 30 days _____% PPD. If PPD percentages are left blank, identify reason: ☒ agree to standard 45 day cycle ☐ statutory/legal or Ready Payments (M.G.L. c. 29, § 23A); ☐ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) This Third Amended and Restated Grant Agreement updates grantee responsibilities, clarifies the program structure and components, and extends the term of Grant Agreement.

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

☐ 1. may be incurred as of the Effective Date (latest signature date below) and **no** obligations have been incurred **prior** to the Effective Date.

☒ 2. may be incurred as of **July 1, 2022**, a date **LATER** than the Effective Date below and **no** obligations have been incurred **prior** to the Effective Date.

☐ 3. were incurred as of _____, 20_____, a date **PRIOR** to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of **June 30, 2025,** with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the **"Effective Date"** of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	**AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:**
X: _____. **Date:** _____.	**X:** _____. **Date:** _____.
(Signature and Date Must Be Captured At Time of Signature)	**(Signature and Date Must Be Captured At Time of Signature)**
Print Name: Cheryl Clapprood.	**Print Name:** Katherine Harvell Haney.
Print Title: Superintendent.	**Print Title:** Chief Financial Officer.

Attachment: Pages from FOR EXECUTION Springfield 3rd AR SSYI Grant Agreement(062122) (002) (6903 : FY23 SSYI Grant Increase - No Match

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6904

Court Street and Main Street Transportation Construction Grant - $1,500,000 (Mayor Sarno)

WHEREAS, the Department of Community Development has received $1,500,000 in funding from the Massachusetts Gaming Commission; and

WHEREAS, the purpose of this grant is to provide funding to the City of Springfield for the Court Street and Main Street Phase One Priority Infrastructure Improvements overseen by the Department of Public Works (DPW); and

WHEREAS, the Department intends to use the grant funds to offset the expenses related to the City's Court Street and Main Street Phase One Priority Infrastructure improvements projects; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

Court Street and Main Street Transportation Construction Grant - $1,500,000

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	7/13/2022
Department Requesting Grant Setup	Public Works
Department Phone # (Please include extension)	750-2728

Name and Title of Person to Contact in Case of Questions Peg Merrill
Contract Administrator
Was this Grant previously setup for a prior fiscal year? No
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form
(Y/N) N Refer to:

Grant Type:
– Highway
Federal Pass-Through DOE– School
Federal Direct– School
Federal – City
State DOE– School
State Other – School
State – City
Mass Gaming Commission -Private/Other

Grant Name: 2022 Springfield – Court Square Phase One Priority Infrastructure Improvements.

Attachment: DPW -COURT Street and Main Street IMPROVEMENTS (6904 : Court Street and Main Street Transportation Construction Grant -

Total Grant Amount Awarded: $ 1,500,000.00 Maximum or 33% of Total Construction Cost.
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	Massachusetts gaming Commission
Contact Person	Mary Thurlow
Street Address	101 Federal Street
City, State, Zip Code	Boston, MA. 02110
Telephone	(617) 979-8420
Fax	
E-Mail	mary.thurlow@massgaming.gov.

Actual Award Date	5/23/2022
Board Approval Date	7/18/2022
Start Date	The Date the Commission signs the Grant
Expiration Date	
Renewal Action Date (optional)	N/A

If there are any Matching Funds:

Type	City Funds
Percent	67%
Amount	$4,785,000.00

Comments re: Description/Purpose of Grant: Phase One Priority Infrastructure Improvements at Court Square.

Comments re: Conditions/Restrictions of Grant N/A

If this is a Federal Grant, enter CFDA#: N/A

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) Quarterly

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: DPW -COURT Street and Main Street IMPROVEMENTS (6904 : Court Street and Main Street Transportation Construction Grant -

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

Org Code:

Object Codes: 580800

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

7-13-22
Date

Please attach the following documents:

- o Signed Approval to Apply for a Grant Form
- 0 Grant Award Letter
- 0 City Council/Mayor Approval
- O Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: DPW -COURT Street and Main Street IMPROVEMENTS (6904 : Court Street and Main Street Transportation Construction Grant -

May 23, 2022

Via E-mail

Cathy Buono, Director Administration and Finance
Community Development
1600 East Columbus Avenue
Springfield, MA 01103

Re: 2022 Springfield - Court Square - Transportation Construction Grant Award

Dear Ms. Buono:

On behalf of the Massachusetts Gaming Commission, I am pleased to notify you that, at the May 12th Commission meeting, the Commission authorized the award of One Million Five Hundred Thousand Dollars ($1,500,000) to the City of Springfield for the Court Square Phase One Priority Infrastructure Improvements. Additionally, the Commission has assigned both a maximum grant value for the project as well as a maximum percentage of the construction cost that should be funded. Should construction bids come in below estimate, this would prevent the Commission from paying more than 33% of the total project cost. In this case, the grant would be awarded after the project is bid and final construction costs are known.

Please note that any and all conditions set by the Commission will be included in the MGC Grant ("Grant").

There have been a few procedural changes as part of the MGC Grant process:

- There will be a Contract Contact List which will be part of the grant documents. This form will be submitted with your updated budget, scope, and timeline. This Contract Contact List with the attached budget, scope and timeline will be used going forward when referencing your project.
- *Please note that the Grant and State Contract will not be signed by the Commission until it receives and approves the updated scope, budget and timeline.* The Effective Date of the Grant is the date that the Commission signs the Grant.
- Grant disbursements will be made on a quarterly basis. A Request for Disbursement and the related invoices must be submitted with the Quarterly Report in order to receive a distribution. These forms are part of the Grant exhibits.
- Please return all documents related to this Grant to the new MGCCMF Email: MGCCommunityMitigationFund@MassGaming.gov

If you or your staff have any questions, please do not hesitate to contact Joseph Delaney at 617-721-9198 or via e-mail at Joseph.Delaney@massgaming.gov.

We thank you for applying to the 2022 Community Mitigation Fund Program.

Attachment: DPW -COURT Street and Main Street IMPROVEMENTS (6904 : Court Street and Main Street Transportation Construction Grant -

22 COMMUNITY MITIGATION FUND

Please do not hesitate to contact us with any questions or concerns. We thank you for applying to the 2022 Community Mitigation Fund Program.

Very truly yours,

Karen Wells

Karen Wells, Executive Director

Cc: 2022 MGC Review Team

Attachment: DPW -COURT Street and Main Street IMPROVEMENTS (6904 : Court Street and Main Street Transportation Construction Grant -

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Elyssa Parrish
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6896

MassCall3 Grant - No Match Required- $337,500.00 (Mayor Sarno)

WHEREAS, the Springfield Health and Human Services Department ("Department") has been awarded a MassCall3 Grant $337,500.00 from the MA Department of Public Health; and

WHEREAS, the opioid related overdoses was selected among substance abuse issues of greatest concern in the Commonwealth, and MassCall is an initiative to reduce opioid overdoses; and

WHEREAS, the Department intends to use the grant funds to fulfill the requirements specified by the grant; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

MassCall3 Grant - No Match Required- $337,500.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	6/22/2022
Department Requesting Grant Setup	HHS
Department Phone # (Please include extension)	6710

Name and Title of Person to Contact in Case of Questions Lorene / Fiscal Manager

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

If yes, please indicate your previous project number: MACAL

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form? (Y/N) If yes, please attach a copy of the Approved Form.

	Grant Type:	
	State – Highway	
	Federal Pass-Through DOE– School	
	Federal Direct– School	
XX	Federal – City	
	State DOE– School	
	State Other – Schoo	State – City
	Private/Other	

Grant Name: MassCall3

Total Grant Amount Awarded: $ 337,500.00

Attachment: MassCall3 Grant (6896 : MassCall3 Grant - No Match Required- $337,500.00)

Is this a Reimbursable Grant? (Y/N) YES
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	Mass Dept of Public Health
Contact Person	Sofia Brasileiro
Street Address	250 Washington St Street
City, State, Zip Code	Boston, MA 02108
Telephone	617-624-6180
Fax	617-624-5017
E-Mail	Sofia.Brasileiro@mass.gov

Actual Award Date 6/13/2022
Board Approval Date
Start Date 7/1/2022
Expiration Date 6/30/2023
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
MassCall3

Comments re: Conditions/Restrictions of Grant
See Budget

If this is a Federal Grant, enter CFDA#: 93:959

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: MassCall3 Grant (6896 : MassCall3 Grant - No Match Required- $337,500.00)

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

Org Code: 26965200

Object Codes:
501000/517010/517020/530105/530120/535200/542010/551700/569300/571100/578700

Budget Roll-Up Codes: YES

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

6/22/22
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: MassCall3 Grant (6896 : MassCall3 Grant - No Match Required- $337,500.00)

Council Date:

Grant Name: MassCall3

Accepting Department: Department of Health & Human Services

Awarding Entity: MA Department of Public Health

Amount: $337,500.00

Match: 0

Talking points for program grants:

- What are to goals and deliverables of the program? –
  - MassCall3 utilizes components of the Strategic Prevention Framework (EPF) in the development of a comprehensive strategic plan that guides community based prevention initiatives, with the opportunity for lower capacity communities to build their collective knowledge and necessary infrastructure for a more comprehensive evidence based approach, as well as pursuit of innovative and promising in those communities where that capacity already exists
- **Grant period: When does the grant start and end?** July 1, 2022 to June 30, 2023
- When **will the program start?** July 1, 2022
- **Does the program support any current employee salaries and/or benefits? Which employees will it support? –**It will support the salary of the Program Manager and
- **Does the program support the hiring of new employees? Does it support their benefits? What will be the position titles of these new employees?** The program will support the hiring of a Program Manager and partial benefits
- **Does the program support the hiring of temp employees? How many and it what roles?** – The program will not support the hiring of temporary employees. However the program will work with partners/agencies in achieving goals of the grant
- **Where will the program take place (i.e. single location or city-wide)?** – This program will be based at 311 State St, Springfield
- **Was the application for this grant competitive? If it is for a single location (e.g. one school or one library), why was that location chosen**? – Yes, initially the grant was competitive. However this is a renewal from previous year.
- **Please note if the awarding agency is a pass through (e.g. it is federal funding being awarded by a private entity). If a certain type of funding, such as "Title III" is mentioned in the award, provide a brief description of it if possible.** This is a federally funded program, through MA DPH CFDA# 93.788
- **If there is a match what is the funding source?** There is not a match for this award grant.

Attachment: MassCall3 Grant (6896 : MassCall3 Grant - No Match Required- $337,500.00)

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
250 Washington Street, Boston, MA 02108-4619

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MARGRET R. COOKE
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

06/13/2022

CITY OF SPRINGFIELD
36 COURT ST
SPRINGFIELD, MA 01103-1602

Attn: Helen Caulton- Harris

R/E: Contract #: INTF2354M78220129165

This letter is to inform you that the Massachusetts Department of Public Health, Bureau of Substance Addiction Services is amending your contract as indicated below:

Amendment Reason: Funding Increase

The contract total maximum obligation is $462,500.00.

The contract will be in effect through 06/30/2023 with options for renewal in accordance with RFR# 220129 - Massachusetts Collaborative for Action, Leadership, and Learning 3 (MassCALL3) Substance Misuse Prevention Grant Program through 06/30/2029. The effective start date of the contract amendment shall be the anticipated start date specified in the Standard Contract Form or a later date the Standard Contract Form has been executed by an authorized signatory of the Department of Public Health.

Listed below is the contract budgeted funding amounts:

Current Year	07/01/2021	06/30/2022	$125,000.00
Future Years	07/01/2022	06/30/2023	$337,500.00

If you have questions about your award please contact your program manager **Andrew Robinson at andrew.robinson@mass.gov.**

Attachment: MassCall3 Grant (6896 : MassCall3 Grant - No Match Required- $337,500.00)

Enclosed please find a Standard Contract package for you to review, sign and return via email scan. Please take note of the following:

- STANDARD CONTRACT FORM

  This form must be signed with an **authorized signature**, dated and returned via email scan. Do not use correction fluid anywhere on the forms.

  All attachments must be completed for your contract package to be processed.

- CONTRACTOR AUTHORIZED SIGNATORY LISTING (CASL)

  A Contractor Authorized Signatory Listing (CASL) form must be signed with an **authorized signature**, dated and returned via email scan for each new contract or amendment contract package.

If you have any questions about your **contract package**, please contact **Sofia Brasileiro at Sofia.Brasileiro@mass.gov.**

Please sign with an **authorized signature** and return the contract package via email scan to **Sofia Brasileiro at Sofia.Brasileiro@mass.gov,** no later than close of business **06/21/2022.**

Sincerely,
Deidre Calvert
Bureau Director
Bureau of Substance Addiction Services

Acceptable forms of Authorized signatures:

1. Traditional hand drawn "wet signature" (ink on paper);
2. Scan Copy of hand drawn signature
3. Electronic signature that is either:
   a. Hand drawn using a mouse or finger if working from a touch screen device;
   b. An uploaded picture of the signatory's hand drawn signature
4. Electronic signatures affixed using a digital tool such as Adobe Sign or DocuSign

Please Note:
The typed text of a signature even in computer-generated cursive script, or an electronic symbol, **are not acceptable forms** of electronic signature.

Attachment: MassCall3 Grant (6896 : MassCall3 Grant - No Match Required- $337,500.00)

FY: 2023 Amendment # (if Applicable): _____ If Federal Funds, CFDA#93.959

PURCHASE OF SERVICE – ATTACHMENT 1: PROGRAM COVER PAGE

PROGRAM INFORMATION

Contractor Name: CITY OF SPRINGFIELD	**Department Name:** Massachusetts Department of Public Health
Program Type: Mass Collaborative for Action, Leadership and Learning 2	**Document ID #:** INTF2354M78220129165
Program Name: MASS CALL 3	**UFR Program:**
Program Address: 36 COURT ST	**MMARS Program Code:** 4940
City/State/Zip: SPRINGFIELD MA 01103-1602	**Other Reference Information (Information Purposes Only):**
Contact Person: Helen Caulton- Harris **Telephone:** 413-787-6456	**Contact Person:** Sofia Brasileiro **Telephone:** 617-624-6180

RFR INFORMATION: ☐ Attached RFR Reference # 220129

☐ Legislative Exception ☐ Emergency

☐ Interim ☐ Amendment ☐ Collective Purchase

SCOPE OF SERVICES: ☑ Bidders Response Attached ☐ Description of Services Attached RFR Info CH257

TOTAL ANTICIPATED CONTRACT DURATION: 7/1/2021 to 6/30/2029

INITIAL DURATION: 7/1/2021 to 6/30/2023

OPTIONS TO RENEW: ******Refer to RFR for options to renew and for the years for each option*******

FISCAL TERMS

Price is established through: (Check 1, 2, or 3)

☐ OPTION 1: PRICE AGREEMENT (list price)

$_____

Rate Regulation (if any) N/A

[ ] OPTION 2: SUMMARY BUDGET ("T" Lines only)

[ ] Unit Rate

[ ] Cost Reimbursement

[ ] Other _____

☑ OPTION 3: COMPLETED BUDGET

☐ Unit Rate

☑ Cost Reimbursement

[ ] Other _____

FUNDING SUMMARY					
Prior Years		Current Years		Future Years	
FY	Amount	FY	Amount	FY	Amount
		2022	$125,000.00	2023	$337,500.00
Total:	$0.00	Total:	$125,000.00	Total:	$337,500.00
				Multi Years Total:	$462,500.00

Current Max Obligation: $_____ Unit Rate: $_____ per _____ # Billable Units: _____

Additional Payment or Price Specifications:

Attachment: MassCall3 Grant (6896 : MassCall3 Grant - No Match Required- $337,500.00)

Scope of Services

Contract ID #: INTF2354M78220129165

Contract Amendment - Increase

Services and support for strategic planning and prevention program implementation and evaluation.

Attachment: MassCall3 Grant (6896 : MassCall3 Grant - No Match Required- $337,500.00)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions, which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms. Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.

CONTRACTOR LEGAL NAME: CITY OF SPRINGFIELD	COMMONWEALTH DEPARTMENT NAME: Department of Public Health MMARS Department Code: DPH
Legal Address: (W-9, W-4): 36 COURT ST SPRINGFIELD, MA 01103-1602	Business Mailing Address: 250 Washington Street, Boston MA 02108
Contract Manager: Helen Caulton- Harris — Phone: 413-787-6456	Billing Address (if different):
E-Mail: hcaulton@springfieldcity.com — Fax:	Contract Manager: Sofia Brasileiro — Phone: 617-624-6180
Contractor Vendor Code: VC6000192140	E-Mail: Sofia.Brasileiro@mass.gov — Fax: 617-624-5017
Vendor Code Address ID (e.g. "AD001"): AD 003 (Note: The Address Id Must be set up for EFT payments.)	MMARS Doc ID(s): INTF2354M78220129165 RFR/Procurement or Other ID Number: 220129

☐ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

- ☐ Statewide Contract (OSD or an OSD-designated Department)
- ☐ Collective Purchase (Attach OSD approval, scope, budget)
- ☐ Department Procurement (includes all grants 815 CMR 2.00) (Solicitation Notice or RFR, and Response or other procurement supporting documentation)
- ☐ Emergency Contract (Attach justification for emergency, scope, budget)
- ☐ Contract Employee (Attach Employment Status Form, scope, budget)
- ☐ Other Procurement Exception: (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget)

☑ CONTRACT AMENDMENT

Enter Current Contract End Date *Prior* to 06/30, 20 23,
Amendment: Enter Amendment Amount: $ 212,500.00 . (or "no change")

AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)

- ☒ Amendment to Scope or Budget (Attach updated scope and budget)
- ☐ Interim Contract (Attach justification for Interim Contract and updated scope/budget)
- ☐ Contract Employee (Attach any updates to scope or budget)
- ☐ Other Procurement Exception (Attach authorizing language/justification and updated scope and budget)

The Standard Contract Form Instructions, Contractor Certifications and the following Commonwealth Terms and Conditions document is incorporated by reference into this Contract and are legally binding: (Check ONE option): ☑ Commonwealth Terms and Conditions ☐ Commonwealth Terms and Conditions For Human and Social Services ☐ Commonwealth IT Terms and Conditions

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

☐ Rate Contract (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)

☑ Maximum Obligation Contract Enter Total Maximum Obligation for total duration of this Contract (or *new* Total if Contract is being amended). $ 462,500.00

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ____% PPD; Payment issued within 15 days ____% PPD; Payment issued within 20 days ____% PPD; Payment issued within 30 days ____% PPD. If PPD percentages are left blank, identify reason: ☐ agree to standard 45 day cycle ☑ statutory/legal or Ready Payments (G.L. c. 29, § 23A); ☐ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.)

Maximum Obligation Change

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

- ☑ 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.
- ☐ 2. may be incurred as of ____, 20___, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
- ☐ 3. were incurred as of ____, 20___, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of 06/30, 2023, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, this Standard Contract Form, the Standard Contract Form Instructions, Contractor Certifications, the applicable Commonwealth Terms and Conditions, the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:
X: Domenic J. Sarno, Date: 6/16/2023 (Signature and Date Must Be Handwritten At Time of Signature)	X: _____, Date: _____ (Signature and Date Must Be Handwritten At Time of Signature)
Print Name: Domenic J. Sarno	Print Name: _____
Print Title: Mayor	Print Title: _____

Attachment: MassCall3 Grant (6896 : MassCall3 Grant - No Match Required- $337,500.00)

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6906

FY23 Local Consumer Aid Grant - No Match Required $113,000.00 (Mayor Sarno)

WHEREAS, the Mayor, on behalf of the *Mayor's Office of Consumer Information,* ("Department") has been awarded a "Local Consumer Aid Fund Grant" of $113,000.00 from the Commonwealth of Massachusetts Office of the Attorney General; and

WHEREAS, the purpose of the grant program is to assist in the resolution of consumer complaints; and

WHEREAS, the Department intends to use the grant funds for the operation of a Local Consumer Program, whose purpose is to educate consumers on their consumer protection rights and to mediate consumer complaints; and

WHEREAS, these grant funds will pay for staff salaries and for those expenses associated with the processing and handling of consumer complaints (e.g. supplies, postage, copier, travel); and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY23 Local Consumer Aid Grant- No Match Required $113,000.00

THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF THE ATTORNEY GENERAL
ONE ASHBURTON PLACE
BOSTON, MASSACHUSETTS 02108

MAURA HEALEY
ATTORNEY GENERAL

(617) 727-2200
(617) 727-4765 TTY
www.mass.gov/ago

June 22, 2022

Via E-MAIL ONLY
Milagros S. Johnson, Director
mjohnson@springfieldcityhall.com
City of Springfield Mayor's Office of Consumer Information
36 Court Street, Room 315
Springfield, MA 001103-1699

RE: Fiscal Year 2023 Local Consumer Aid Fund Grant Award

Dear Milagros S. Johnson:

Congratulations! I am pleased to award the **City of Springfield Mayor's Office of Consumer Information** with a Fiscal Year 2023 (July 1, 2022 - June 30, 2023) Local Consumer Aid Fund grant of **$113,000** for the operation of a Local Consumer Program.

This award is made subject to the conditions detailed on the FY2023 LCAF Local Consumer Program Standards & Responsibilities and the forthcoming Scope of Services to ensure compliance with the terms of the grant.

The grant documents will be mailed subsequently; once you understand and accept the grant requirements, please sign and return all documents, each with original signatures, to Elhannah Burnett, LCP Program Manager, Consumer Advocacy & Response Division. She may be reached for questions at Elhannah.burnett@mass.gov. The original documents with wet ink signatures must follow within 30 days. Specific details for mailing will also be shared in a subsequent email.

Thank you for your continuing work to support consumers in our state. I look forward to a successful and productive joint effort in the coming year.

Very truly yours,

Maura Healey

Attachment: FY23 MOCI Grant Award Letter (6906 : FY23 Local Consumer Aid Grant - No Match Required $113,000.00)

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	6/30/22
Department Requesting Grant Setup	Mayor's Office of Consumer Information
Department Phone # (Please include extension)	750-2890
Name and Title of Person to Contact in Case of Questions	Milagros Johnson
Was this Grant previously setup for a prior fiscal year? If yes, please indicate your previous project number:	87522

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N/A If yes, please attach a copy of the Approved Form.

Grant Type:
State – Highway
Federal Pass-Through DOE– School
Federal Direct– School
Federal – City
State DOE– School
State Other – School
State – City
Private/Other

Grant Name: Local Consumer Program

Attachment: FY23 MOCI Request for Grant Setup Form (6906 : FY23 Local Consumer Aid Grant - No Match Required $113,000.00)

Total Grant Amount Awarded: $ 113,000.00
Is this a Reimbursable Grant? (Y/N) NO
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 6/22/2021
Board Approval Date
Start Date 7/1/2022
Expiration Date 6/30/2023
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#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: FY23 MOCI Request for Grant Setup Form (6906 : FY23 Local Consumer Aid Grant - No Match Required $113,000.00)

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

Org Code: 28751201-85721

Object Codes:

461000	GRANT REVENUE STATE	$113,000.00
501000	SALARIES & WAGES	$108,446.00
527020	RENTAL – OFFICE EQUIPMENT	1,411.00
534100	POSTAGE AND DELIVERY	1,500.00
524010	OFFICE SUPPLIES	1,000.00
57100	IN-STATE TRAVEL	643.00

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature: Milagros S. Johnson, Director

July 13, 2022
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: FY23 MOCI Request for Grant Setup Form (6906 : FY23 Local Consumer Aid Grant - No Match Required $113,000.00)

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Elyssa Parrish
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6898 A

Mass in Motion- Grant Award - No Match Required $110,752.00 (Mayor Sarno)

WHEREAS, the Springfield Health and Human Services Department has been awarded a Mass in Motion- Grant Award of $110,752.00 from the Massachusetts Department of Public Health; and

WHEREAS, the purpose of the grant is to support the Mass in Motion Municipal Wellness and Leadership Initiative by implementing local policy, systems and environmental change strategies to prevent and reduce overweight/obesity, chronic disease and associated risk factors and to create healthier communities; and

WHEREAS, the Department intends to use the grant funds to create a multi-sector partnership to develop and implement community-level strategies that focus on reducing disparities and health inequities; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

Mass in Motion- Grant Award - No Match Required $110,752.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request 6/22/2022

Department Requesting Grant Setup HHS

Department Phone # (Please include extension) 6710

Name and Title of Person to Contact in Case of Questions Lorene / Fiscal Manager

Was this Grant previously setup for a prior fiscal year? YES
If yes, please indicate your previous project number: 89722, This is New Award

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form? (Y/N) If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
XX	State – City
	Private/Other

Grant Name: Mass in Motion

Total Grant Amount Awarded: $ 110,752.00

Attachment: Mass in Motion Grant (6898 : Mass in Motion Grant Increase - No Match Required $110,752.00)

Is this a Reimbursable Grant? (Y/N) YES
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	Mass Dept of Public Health
Contact Person	Liliana Colon
Street Address	
City, State, Zip Code	
Telephone	617-624-5289
Fax	617-624-5017
E-Mail	Liliana.colon1@mass.gov

Actual Award Date	6/20/2022
Board Approval Date	
Start Date	7/1/2022
Expiration Date	6/30/2023

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
Mass in Motion

Comments re: Conditions/Restrictions of Grant
See Budget

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)

Attachment: Mass in Motion Grant (6898 : Mass in Motion Grant Increase - No Match Required $110,752.00)

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

Org Code: 28975200

Object Codes:
501000/517010/517020/530105/530120/535200/542010/551700/569300/571100/578700

Budget Roll-Up Codes: YES

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

6/22/22
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: Mass in Motion Grant (6898 : Mass in Motion Grant Increase - No Match Required $110,752.00)

Council Date:

Grant Name: Mass in Motion

Accepting Department: Department of Health & Human Services

Awarding Entity: MA Department of Public Health

Amount: $110,752.00

Match: 0

Talking points for program grants:

- What are to goals and deliverables of the program? –
  - Mass in Motion (MIM) is an effort by the Mass Department of Public Health to implement municipal and regional practices to address root causes that impact opportunities for active living and access to health and affordable food (HEAL).
  - Springfield Department of Health & Human services (SDHHS) will engage in interventions that focus on changes and reduce and remove barriers to healthy eating and active living and promote healthy and safe built and social environments.
  - The aim of this intervention is to improve community conditions that affect health outcomes overall and particularly where and for whom inequities in health outcomes exist by addressing the root cause (or determinants) of the inequities related to HEAL

- **Grant period: When does the grant start and end?** July 1, 2022 to June 30, 2023
- When **will the program start?** July 1, 2022
- **Does the program support any current employee salaries and/or benefits? Which employees will it support? –**It will support the salary of the Program Manager and benefits
- **Does the program support the hiring of new employees? Does it support their benefits? What will be the position titles of these new employees?** The program will not support the hiring of a new employees
- **Does the program support the hiring of temp employees? How many and it what roles? –** The program will support the hiring of a part time intern. The program will also support work with partners/agencies in achieving goals of the grant
- **Where will the program take place (i.e. single location or city-wide)? –** This program will be based at 311 State St, Springfield, MA
- **Was the application for this grant competitive? If it is for a single location (e.g. one school or one library), why was that location chosen**? – Yes, the application was competitive
- **Please note if the awarding agency is a pass through (e.g. it is federal funding being awarded by a private entity). If a certain type of funding, such as "Title III" is mentioned in the award, provide a brief description of it if possible.** This program is funded by Mass Department of Public Health
- **If there is a match what is the funding source?** There is not a match for this award grant.

Attachment: Mass in Motion Grant (6898 : Mass in Motion Grant Increase - No Match Required $110,752.00)

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
250 Washington Street, Boston, MA 02108-4619

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MARGRET R. COOKE
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

06/20/2022

CITY OF SPRINGFIELD
36 COURT ST
SPRINGFIELD, MA 01103-1602

Attn: BENJAMIN BLAND

R/E: Contract #: INTF4200PP1211330111

This letter is to inform you that the Massachusetts Department of Public Health, Bureau of Community Health and Prevention has awarded CITY OF SPRINGFIELD a contract as a result of the review of your response to RFR# 211330 - Mass in Motion Municipal Wellness & Leadership Initiative. The effective start date of the contract shall be the anticipated start date specified in the Standard Contract Form or a later date the Standard Contract Form has been executed by an authorized signatory of the Department of Public Health. The contract will be in effect through 06/30/2023 with options for renewal through 06/30/2030.

The contract total maximum obligation is $110,752.00.

Listed below is the contract budgeted funding amounts:

Future Years	07/01/2022	06/30/2023	$110,752.00

If you have questions about your **award** please contact your program manager **Nelson Marquez at Nelson.marquez@mass.gov.**

Enclosed please find a Standard Contract package for you to review, sign and return via email scan. Please take note of the following:

- **STANDARD CONTRACT FORM**

  This form must be signed with an **authorized signature**, dated and returned via email scan. Do not use correction fluid anywhere on the forms.

  All attachments must be completed for your contract package to be processed.

Attachment: Mass in Motion Grant (6898 : Mass in Motion Grant Increase - No Match Required $110,752.00)

- **CONTRACTOR AUTHORIZED SIGNATORY LISTING (CASL)**

  A Contractor Authorized Signatory Listing (CASL) form must be signed with an **authorized signature**, dated and returned via email scan for each new contract or amendment contract package.

If you have any questions about your **contract package,** please contact **Liliana Colon at liliana.colon1@mass.gov.**

Please sign with an **authorized signature** and return the contract package via email scan to **Liliana Colon at liliana.colon1@mass.gov,** no later than close of business **06/27/2022.**

Sincerely,
Ruth Blodgett
Bureau Director
Bureau of Community Health and Prevention

Acceptable forms of Authorized signatures:

1. Traditional hand drawn "wet signature" (ink on paper);
2. Scan Copy of hand drawn signature
3. Electronic signature that is either:
   a. Hand drawn using a mouse or finger if working from a touch screen device;
   b. An uploaded picture of the signatory's hand drawn signature
4. Electronic signatures affixed using a digital tool such as Adobe Sign or DocuSign

Please Note:

The typed text of a signature even in computer-generated cursive script, or an electronic symbol, **are not acceptable forms** of electronic signature.

Attachment: Mass in Motion Grant (6898 : Mass in Motion Grant Increase - No Match Required $110,752.00)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions, which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms. Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.

CONTRACTOR LEGAL NAME: CITY OF SPRINGFIELD	COMMONWEALTH DEPARTMENT NAME: Department of Public Health MMARS Department Code: DPH
Legal Address: (W-9, W-4): 36 COURT ST SPRINGFIELD, MA 01103-1602	Business Mailing Address: 250 Washington Street, Boston MA 02108
Contract Manager: BENJAMIN BLAND — Phone: 413-750-2720	Billing Address (if different):
E-Mail: BBLAND@SPRINGFIELDCITYHALL.CO — Fax: 413-787-6458	Contract Manager: Liliana Colon — Phone: 617-624-5289
Contractor Vendor Code: VC6000192140	E-Mail: liliana.colon1@mass.gov — Fax: 617-624-5017
Vendor Code Address ID (e.g. "AD001"): AD 001 . (Note: The Address Id Must be set up for EFT payments.)	MMARS Doc ID(s): INTF4200PP1211330111 RFR/Procurement or Other ID Number: 211330

☑ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

- ☐ Statewide Contract (OSD or an OSD-designated Department)
- ☐ Collective Purchase (Attach OSD approval, scope, budget)
- ☑ Department Procurement (includes all grants 815 CMR 2.00) (Solicitation Notice or RFR, and Response or other procurement supporting documentation)
- ☐ Emergency Contract (Attach justification for emergency, scope, budget)
- ☐ Contract Employee (Attach Employment Status Form, scope, budget)
- ☐ Other Procurement Exception: (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget)

☐ CONTRACT AMENDMENT

Enter Current Contract End Date *Prior* to ____, 20___,

Amendment: Enter Amendment Amount: $ _____ . (or "no change")

AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)

- ☐ Amendment to Scope or Budget (Attach updated scope and budget)
- ☐ Interim Contract (Attach justification for Interim Contract and updated scope/budget)
- ☐ Contract Employee (Attach any updates to scope or budget)
- ☐ Other Procurement Exception (Attach authorizing language/justification and updated scope and budget)

The Standard Contract Form Instructions, Contractor Certifications and the following Commonwealth Terms and Conditions document is incorporated by reference into this Contract and are legally binding: (Check ONE option): ☑ Commonwealth Terms and Conditions ☐ Commonwealth Terms and Conditions For Human and Social Services ☐ Commonwealth IT Terms and Conditions

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

- ☐ Rate Contract (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
- ☑ Maximum Obligation Contract Enter Total Maximum Obligation for total duration of this Contract (or *new* Total if Contract is being amended). $ 110,752.00

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ____% PPD; Payment issued within 15 days ____% PPD; Payment issued within 20 days ____% PPD; Payment issued within 30 days ____% PPD. If PPD percentages are left blank, identify reason: ☐ agree to standard 45 day cycle ☐ statutory/legal or Ready Payments (G.L. c. 29, § 23A); ☑ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.)

Grants To Non-Public EntitiesMass in Motion Municipal Wellness & Leadership Initiative

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

- ☐ 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.
- ☑ 2. may be incurred as of 07/01, 20 22, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
- ☐ 3. were incurred as of _____, 20___, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of 06/30 , 20 23 , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, this Standard Contract Form, the Standard Contract Form Instructions, Contractor Certifications, the applicable Commonwealth Terms and Conditions, the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:
X: _____ Date: _____ (Signature and Date Must Be Handwritten At Time of Signature)	X: _____ Date: _____ (Signature and Date Must Be Handwritten At Time of Signature)
Print Name: _____	Print Name: _____
Print Title: _____	Print Title: _____

Attachment: Mass in Motion Grant (6898 : Mass in Motion Grant Increase - No Match Required $110,752.00)

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6868

DPW Rideshare Funding - No Match - $32,317.80 (Mayor Sarno)

WHEREAS, the Department of Public Works ("Department") has received $32,317.80 in funding from the Massachusetts Department of Public Utilities ("DPU") Commonwealth Transportation Infrastructure Fund; and

WHEREAS, the funding, which will be appropriated to a Capital Project Fund, will be used to address the impact of Transportation Network Services (ridesharing services such as Uber and Lyft) on municipal roads, bridges, and other transportation infrastructure; and

WHEREAS, the Department intends to use the funds as part of the City's Complete Streets Program for projects to be determined; and

WHEREAS, the City has received this funding and requests an appropriation from the City Council and the Mayor to expend the funds listed below for the intended purposes of such funding; 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 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. 53, and Chapter 187 of the acts of 2016 that the City Council authorizes the appropriation of the funds listed below to address the impact of transportation network services on municipal roads, bridges and other transportation infrastructure. An appropriation is required by the Mayor and City Council to use these funds for the specific statutory purpose.

DPW Rideshare Funding - $32,317.80

From: DPUTNCReports (DPU) <DPUTNCReports@Mass.Gov>
Sent: Tuesday, June 14, 2022 10:57 AM
To: DPUTNCReports (DPU) <dputncreports.dpu@state.ma.us>
Subject: [External] Confirmation of Per-Ride Assessment Funds Distribution
Importance: High

Dear Municipal Official:

Recently, your municipality received a financial disbursement from the Transportation Infrastructure Enhancement Trust Fund, issued by the Massachusetts Department of Public Utilities. This is based on the number of rideshare trips that started in your municipality in the calendar year 2021. I write to provide you with notice of the statutory requirements pertaining to that disbursement, including appropriation and reporting requirements.

The Transportation Network Company Division ("Division") of the Department of Public Utilities is the oversight authority for rideshare companies that operate in Massachusetts. In accordance with state law, rideshare companies must annually report the number of rides that began in each city or town and pay a $0.20 per-ride assessment to the Commonwealth. Half of the per-ride assessment funds are proportionally distributed to the municipalities where the trips began. A spreadsheet of those disbursements is attached to this email. The other half is evenly distributed to the Massachusetts Development Finance Agency and the Commonwealth Transportation Fund. Based on the ride data submitted by rideshare companies, the Division has recently published its annual Rideshare Data Report, which interactively displays where trips began and ended throughout Massachusetts communities. It is located here: https://www.mass.gov/info-details/2021-rideshare-data-report.

Pursuant to the statute, the distributed funds are special revenue and must be appropriated. A notice from the Department of Revenue is attached to this email. Also, state law requires your municipality to report the use of the funds to the Division no later than December 31, 2022. We have created an online reporting form for your convenience, which can be accessed here: https://www.mass.gov/forms/2021-municipal-assessment-reporting-form.

I hope that you find this information useful and that you take the time to review our 2021 Rideshare Data Report to further understand how rideshare services are used throughout the Commonwealth and within your community. Please feel free to contact the Division by email at DPUTNCReports@mass.gov if you have any questions.

Sincerely,

Ryan Hawkins, Director
Transportation Network Company Division

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

Municipal Reporting
Please use the following form to report municipal use of the distributed funds: https://www.mass.gov/forms/2021-municipal-assessment-reporting-form. Municipalities that receive less than $3,000 may choose not to file a report, in which case the Division will record those funds as banked for future use. If your municipality has now used previously banked funds, affirmative reporting is required.

Reports are due by December 31, 2022. Not later than June 30, 2023, the Division will post on its website how each municipality has used its funds. Last year's reported municipal uses will be posted in the final section of our 2021 Rideshare Data Report by June 30, 2022: https://www.mass.gov/info-details/2021-rideshare-data-report.

Special Revenue & Appropriation
The Massachusetts Department of Revenue has determined that the funds are special revenue that cannot be municipally distributed without specific of further appropriation. Please see the attached Local Finance Opinion from the Division of Local Services.

Transportation Infrastructure Enhancement Trust Fund
Section 8 of Chapter 187 of the Acts of 2016 requires all rideshare companies, by February 1st of each year, to report to the Division the number of rides from the previous calendar year that originated within each city or town, along with a $0.20 assessment for each ride. That money is credited Transportation Infrastructure Enhancement Trust Fund ("Fund").

The statute requires the Division to proportionately distribute one-half (½) of the amount received from the Fund to each municipality based on the number of rides that originated there. The money must be used "to address the impact of transportation network services on municipal roads, bridges and other transportation infrastructure or any other public purpose substantially related to the operation of transportation network services in the city or town including, but not limited to, the complete streets program established in [G.L. c. 90I, § 1] and other programs that support alternative modes of transportation." In addition, the Division must distribute one-fourth (¼) of the amount received from the Fund to the Massachusetts Development Finance Agency to provide financial assistance to small businesses operating in the taxicab, livery, or hackney industries and to encourage the adoption of new technologies and advanced service, safety, and operational capabilities and to support workforce development, and one-fourth (¼) to the Commonwealth Transportation Fund.

The statute requires municipalities that received a disbursement to file a report, by December 31st, to the Division detailing the projects and the amount used or planned to be used for statutorily approved transportation-related projects. The statute further requires the Division to compile those municipal reports and to post the projects and amount of money used on the Division's website.

CAUTION: This email originated outside our organization; please use caution.

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

Municipal Disbursements - 2021 TNC Rides

Abington	44,956	$4,495.60
Acton	19,100	$1,910.00
Acushnet	3,220	$322.00
Adams	33	$3.30
Agawam	11,775	$1,177.50
Alford	0	$0.00
Amesbury	13,590	$1,359.00
Amherst	57,857	$5,785.70
Andover	77,382	$7,738.20
Aquinnah	163	$16.30
Arlington	153,441	$15,344.10
Ashburnham	261	$26.10
Ashby	74	$7.40
Ashfield	0	$0.00
Ashland	22,641	$2,264.10
Athol	73	$7.30
Attleboro	78,772	$7,877.20
Auburn	27,943	$2,794.30
Avon	33,793	$3,379.30
Ayer	4,178	$417.80
Barnstable	195,121	$19,512.10
Barre	14	$1.40
Becket	7	$0.70
Bedford	30,753	$3,075.30
Belchertown	628	$62.80
Bellingham	9,519	$951.90
Belmont	103,946	$10,394.60
Berkley	2,246	$224.60
Berlin	3,261	$326.10
Bernardston	9	$0.90
Beverly	114,243	$11,424.30
Billerica	74,569	$7,456.90
Blackstone	1,777	$177.70
Blandford	8	$0.80
Bolton	1,193	$119.30
Boston	18,352,862	$1,835,286.20
Bourne	13,559	$1,355.90
Boxborough	3,558	$355.80
Boxford	3,340	$334.00
Boylston	3,905	$390.50
Braintree	269,431	$26,943.10
Brewster	8,712	$871.20
Bridgewater	34,235	$3,423.50
Brimfield	24	$2.40
Brockton	844,803	$84,480.30
Brookfield	76	$7.60
Brookline	840,606	$84,060.60

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

Municipal Disbursements - 2021 TNC Rides

Buckland	2	$0.20
Burlington	148,304	$14,830.40
Cambridge	2,360,396	$236,039.60
Canton	76,666	$7,666.60
Carlisle	2,075	$207.50
Carver	4,260	$426.00
Charlemont	1	$0.10
Charlton	2,213	$221.30
Chatham	17,429	$1,742.90
Chelmsford	72,291	$7,229.10
Chelsea	492,479	$49,247.90
Cheshire	26	$2.60
Chester	1	$0.10
Chesterfield	1	$0.10
Chicopee	61,737	$6,173.70
Chilmark	1,055	$105.50
Clarksburg	1	$0.10
Clinton	6,436	$643.60
Cohasset	5,111	$511.10
Colrain	0	$0.00
Concord	26,749	$2,674.90
Conway	2	$0.20
Cummington	0	$0.00
Dalton	104	$10.40
Danvers	112,437	$11,243.70
Dartmouth	52,015	$5,201.50
Dedham	145,572	$14,557.20
Deerfield	393	$39.30
Dennis	36,671	$3,667.10
Dighton	1,954	$195.40
Douglas	564	$56.40
Dover	4,693	$469.30
Dracut	51,936	$5,193.60
Dudley	1,062	$106.20
Dunstable	449	$44.90
Duxbury	4,852	$485.20
East_Bridgewater	11,736	$1,173.60
East_Brookfield	120	$12.00
East_Longmeadow	6,597	$659.70
Eastham	3,545	$354.50
Easthampton	3,284	$328.40
Easton	34,437	$3,443.70
Edgartown	35,927	$3,592.70
Egremont	1	$0.10
Erving	1	$0.10
Essex	1,235	$123.50
Everett	708,594	$70,859.40

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

Municipal Disbursements - 2021 TNC Rides

Fairhaven	16,364	$1,636.40
Fall River	220,821	$22,082.10
Falmouth	68,479	$6,847.90
Fitchburg	40,407	$4,040.70
Florida	2	$0.20
Foxborough	40,622	$4,062.20
Framingham	276,077	$27,607.70
Franklin	22,634	$2,263.40
Freetown	3,286	$328.60
Gardner	3,378	$337.80
Georgetown	3,530	$353.00
Gill	11	$1.10
Gloucester	10,510	$1,051.00
Goshen	2	$0.20
Gosnold	0	$0.00
Grafton	11,170	$1,117.00
Granby	693	$69.30
Granville	3	$0.30
Great_Barrington	62	$6.20
Greenfield	343	$34.30
Groton	2,237	$223.70
Groveland	2,702	$270.20
Hadley	11,485	$1,148.50
Halifax	3,191	$319.10
Hamilton	3,790	$379.00
Hampden	319	$31.90
Hancock	23	$2.30
Hanover	18,509	$1,850.90
Hanson	6,496	$649.60
Hardwick	4	$0.40
Harvard	3,596	$359.60
Harwich	23,113	$2,311.30
Hatfield	424	$42.40
Haverhill	214,714	$21,471.40
Hawley	0	$0.00
Heath	0	$0.00
Hingham	45,466	$4,546.60
Hinsdale	11	$1.10
Holbrook	36,822	$3,682.20
Holden	5,967	$596.70
Holland	8	$0.80
Holliston	6,491	$649.10
Holyoke	52,153	$5,215.30
Hopedale	1,345	$134.50
Hopkinton	8,541	$854.10
Hubbardston	67	$6.70
Hudson	17,539	$1,753.90

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

Municipal Disbursements - 2021 TNC Rides

Hull	9,090	$909.00
Huntington	2	$0.20
Ipswich	5,577	$557.70
Kingston	14,275	$1,427.50
Lakeville	5,052	$505.20
Lancaster	2,158	$215.80
Lanesborough	53	$5.30
Lawrence	418,634	$41,863.40
Lee	116	$11.60
Leicester	7,599	$759.90
Lenox	378	$37.80
Leominster	47,226	$4,722.60
Leverett	51	$5.10
Lexington	76,849	$7,684.90
Leyden	1	$0.10
Lincoln	12,266	$1,226.60
Littleton	7,747	$774.70
Longmeadow	5,113	$511.30
Lowell	572,755	$57,275.50
Ludlow	4,499	$449.90
Lunenburg	4,015	$401.50
Lynn	606,745	$60,674.50
Lynnfield	27,160	$2,716.00
Malden	641,059	$64,105.90
Manchester	2,730	$273.00
Mansfield	31,884	$3,188.40
Marblehead	28,945	$2,894.50
Marion	1,099	$109.90
Marlborough	85,983	$8,598.30
Marshfield	13,126	$1,312.60
Mashpee	18,500	$1,850.00
Mattapoisett	1,389	$138.90
Maynard	7,278	$727.80
Medfield	6,508	$650.80
Medford	569,347	$56,934.70
Medway	3,989	$398.90
Melrose	102,745	$10,274.50
Mendon	905	$90.50
Merrimac	2,959	$295.90
Methuen	169,201	$16,920.10
Middleborough	13,890	$1,389.00
Middlefield	0	$0.00
Middleton	13,377	$1,337.70
Milford	22,884	$2,288.40
Millbury	23,020	$2,302.00
Millis	3,823	$382.30
Millville	386	$38.60

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

Municipal Disbursements - 2021 TNC Rides

Milton	103,419	$10,341.90
Monroe	0	$0.00
Monson	89	$8.90
Montague	68	$6.80
Monterey	0	$0.00
Montgomery	0	$0.00
Mount_Washington	0	$0.00
Nahant	7,245	$724.50
Nantucket	175,155	$17,515.50
Natick	113,908	$11,390.80
Needham	95,074	$9,507.40
New_Ashford	1	$0.10
New_Bedford	234,531	$23,453.10
New_Braintree	3	$0.30
New_Marlborough	1	$0.10
New_Salem	2	$0.20
Newbury	3,088	$308.80
Newburyport	16,582	$1,658.20
Newton	554,969	$55,496.90
Norfolk	4,350	$435.00
North_Adams	150	$15.00
North_Andover	60,019	$6,001.90
North_Attleborough	46,275	$4,627.50
North_Brookfield	113	$11.30
North_Reading	19,501	$1,950.10
Northampton	11,185	$1,118.50
Northborough	22,781	$2,278.10
Northbridge	4,907	$490.70
Northfield	3	$0.30
Norton	18,132	$1,813.20
Norwell	13,648	$1,364.80
Norwood	123,074	$12,307.40
Oak Bluffs	51,077	$5,107.70
Oakham	18	$1.80
Orange	19	$1.90
Orleans	6,270	$627.00
Otis	0	$0.00
Oxford	6,411	$641.10
Palmer	656	$65.60
Paxton	1,261	$126.10
Peabody	202,903	$20,290.30
Pelham	66	$6.60
Pembroke	11,502	$1,150.20
Pepperell	896	$89.60
Peru	0	$0.00
Petersham	5	$0.50
Phillipston	25	$2.50

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

Municipal Disbursements - 2021 TNC Rides

Pittsfield	2,869	$286.90
Plainfield	0	$0.00
Plainville	13,061	$1,306.10
Plymouth	64,974	$6,497.40
Plympton	1,122	$112.20
Princeton	349	$34.90
Provincetown	14,596	$1,459.60
Quincy	705,761	$70,576.10
Randolph	213,361	$21,336.10
Raynham	29,829	$2,982.90
Reading	42,452	$4,245.20
Rehoboth	3,539	$353.90
Revere	615,417	$61,541.70
Richmond	23	$2.30
Rochester	554	$55.40
Rockland	42,132	$4,213.20
Rockport	1,033	$103.30
Rowe	0	$0.00
Rowley	2,962	$296.20
Royalston	1	$0.10
Russell	6	$0.60
Rutland	754	$75.40
Salem	279,290	$27,929.00
Salisbury	9,324	$932.40
Sandisfield	0	$0.00
Sandwich	9,554	$955.40
Saugus	184,680	$18,468.00
Savoy	0	$0.00
Scituate	5,522	$552.20
Seekonk	25,309	$2,530.90
Sharon	18,963	$1,896.30
Sheffield	3	$0.30
Shelburne	15	$1.50
Sherborn	3,228	$322.80
Shirley	1,397	$139.70
Shrewsbury	63,940	$6,394.00
Shutesbury	20	$2.00
Somerset	13,715	$1,371.50
Somerville	1,172,672	$117,267.20
South_Hadley	5,192	$519.20
Southampton	460	$46.00
Southborough	9,735	$973.50
Southbridge	2,722	$272.20
Southwick	163	$16.30
Spencer	2,629	$262.90
Springfield	323,178	$32,317.80
Sterling	1,831	$183.10

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

Municipal Disbursements - 2021 TNC Rides

Stockbridge	38	$3.80
Stoneham	77,848	$7,784.80
Stoughton	117,580	$11,758.00
Stow	1,832	$183.20
Sturbridge	1,979	$197.90
Sudbury	14,043	$1,404.30
Sunderland	1,863	$186.30
Sutton	3,905	$390.50
Swampscott	45,090	$4,509.00
Swansea	10,700	$1,070.00
Taunton	102,263	$10,226.30
Templeton	160	$16.00
Tewksbury	83,383	$8,338.30
Tisbury	27,843	$2,784.30
Tolland	0	$0.00
Topsfield	3,454	$345.40
Townsend	587	$58.70
Truro	1,933	$193.30
Tyngsborough	11,915	$1,191.50
Tyringham	3	$0.30
Upton	1,417	$141.70
Uxbridge	2,682	$268.20
Wakefield	65,749	$6,574.90
Wales	4	$0.40
Walpole	42,324	$4,232.40
Waltham	445,177	$44,517.70
Ware	92	$9.20
Wareham	17,482	$1,748.20
Warren	82	$8.20
Warwick	0	$0.00
Washington	3	$0.30
Watertown	289,571	$28,957.10
Wayland	13,909	$1,390.90
Webster	5,359	$535.90
Wellesley	114,011	$11,401.10
Wellfleet	2,288	$228.80
Wendell	1	$0.10
Wenham	3,458	$345.80
West_Boylston	8,562	$856.20
West_Bridgewater	16,822	$1,682.20
West_Brookfield	28	$2.80
West_Newbury	1,039	$103.90
West_Springfield	43,442	$4,344.20
West_Stockbridge	7	$0.70
West_Tisbury	9,650	$965.00
Westborough	47,406	$4,740.60
Westfield	7,268	$726.80

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

Municipal Disbursements - 2021 TNC Rides

Westford	18,557	$1,855.70
Westhampton	7	$0.70
Westminster	1,612	$161.20
Weston	25,611	$2,561.10
Westport	7,344	$734.40
Westwood	48,502	$4,850.20
Weymouth	199,294	$19,929.40
Whately	142	$14.20
Whitman	25,776	$2,577.60
Wilbraham	2,591	$259.10
Williamsburg	50	$5.00
Williamstown	106	$10.60
Wilmington	46,492	$4,649.20
Winchendon	115	$11.50
Winchester	51,238	$5,123.80
Windsor	0	$0.00
Winthrop	78,160	$7,816.00
Woburn	215,878	$21,587.80
Worcester	786,978	$78,697.80
Worthington	0	$0.00
Wrentham	15,574	$1,557.40
Yarmouth	49,655	$4,965.50
Totals	**39,748,519**	**$3,974,851.90**

Attachment: MGC Grant DPW Court Square (6868 : DPW Rideshare Funding - No Match - $32,317.80)

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Sean Pham
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6905

Byrne JAG Grant - No Match - $25,000 (Mayor Sarno)

WHEREAS, the Springfield Police Department has been awarded an Edward Byrne Memorial Justice Assistance ("JAG") Grant in the amount of $25,000 from the U.S. Department of Justice through the Massachusetts State Police; and

WHEREAS, the grant program is for purposes related to preventing, reducing, and sustaining reductions in community gang and gun violence; and

WHEREAS, the Department intends to use the grant funds in collaboration with the Massachusetts State Police for overtime costs incurred by the assignment of police officers working to prevent, reduce and sustain reductions in community gang and gun violence in the Commonwealth; 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:

Edward Byrne Memorial Justice Assistance Grant - $25,000

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request
07/13/2022
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?
If yes, please indicate your previous project number:
Yes, VIC22 (please use VCI23 for the new Project Number)
If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name:
Edward Byrne Memorial Justice Assistance Grant MOU with State Police

Attachment: Request for Grant Set-Up Violent Crime Initiative (6905 : Byrne JAG Grant - No Match - $25,000)

Total Grant Amount Awarded: **$25,000.00**
Is this a Reimbursable Grant? (Y/N)
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.
Yes
If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	**Department of State Police**
Contact Person	**Pamela Biagi**
Street Address	**47 Worcester Road**
City, State, Zip Code	**Framingham, MA 01702**
Telephone	**508-820-2126**
Fax	**508-820-2165**
E-Mail	**pamela.biagi@pol.state.ma.us**

Actual Award Date **07/13/2022**
Board Approval Date
Start Date
Expiration Date **12/31/2022**
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
For purposes related to preventing, reducing and sustaining reductions in community gang and gun violence.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) **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: Request for Grant Set-Up Violent Crime Initiative (6905 : Byrne JAG Grant - No Match - $25,000)

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

Org Code:

Object Codes:

506000

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

9/13/22
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: Request for Grant Set-Up Violent Crime Initiative (6905 : Byrne JAG Grant - No Match - $25,000)

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

TERRENCE M. REIDY
SECRETARY

The Commonwealth of Massachusetts
Department of State Police

Division of Administrative Services
470 Worcester Road
Framingham, MA 01702
Telephone (508) 820-2342

CHRISTOPHER S. MASC
COLONEL/SUPERINTENDE

R. SCOTT WARMINGTO
DEPUTY SUPERINTENDEN

July 12, 2022

Springfield Police Department
130 Pearl Street, P.O Box 308
Springfield, MA 01101

Attention: Cheryl Clapprood
Springfield Police Department

Dear Ms. Cheryl Clapprood:

The Massachusetts State Police has recently been awarded funding from the Edward J. Byrne Justice Assistance Grant. Anticipated funding of $25,000 will be awarded to the Springfield Police Department. Contracting documents will be forwarded soon and will need to be fully executed before collaboration can begin. Please note that billed time can only be actual hours worked. Allowable costs will be overtime costs for grant related activities and the hours and total dollars will need to be tracked and reported monthly.

Please refrain from making any press releases regarding this funding until future notice.

Feel free to contact me if you require a more comprehensive description or more information related to this award.

Thank you,

MJ Comeau

Melissa Comeau
Director of Billing, Receivables and Grants
Massachusetts State Police
470 Worcester Road
Framingham, MA 01702

Attachment: JAG 2022 Award notification - Springfield 2018-DJ-BX-0228 (6905 : Byrne JAG Grant - No Match - $25,000)

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Lindsay B. Hackett
Sponsors:
DOC ID: 6894

Community Preservation Committee FY23 Budget ()

Order Authorizing Appropriations and Reserves for Fiscal Year 2023 from the Community Preservation Fund

Whereas, residents of the City of Springfield voted to accept the Community Preservation Act in November of 2016 in accordance with Chapter 267 of the Acts of 2000; and

Whereas, a Community Preservation Fund has been created using 1.5% of the City's property tax levy excluding the first $100,000 in property valuation for each property; and

Whereas, a Community Preservation Committee was created by the City Council to make recommendations for community preservation; and

Whereas, each fiscal year the Community Preservation Committee shall make recommendations to the City Council in the form of a budget for appropriations and/or reserves from the Community Preservation Fund; and

Whereas, based on the Community Preservation Committee's recommendation the City Council shall make such appropriations or reserves from the Community Preservation Fund that spend, or set aside, not less than 10% of the annual revenues in the Community Preservation Fund for open space and recreational uses, not less than 10% of the annual revenues for historic resources, not less than 10% of the annual revenues for community housing and any remaining amount into budgeted reserves; and

Whereas, such appropriations from the Community Preservation Fund may include up to 5% of the annual revenues for administrative and operating expenses for the Community Preservation Committee; and

Whereas, the Community Preservation Fund tax levy is estimated to raise $1,962,000.00; and

Whereas, the annual State distribution is estimated to be $646,000.00; and

Whereas, annual interest earned is estimated to be $20,000.00; and

Whereas, the Community Preservation Committee recommends $262,800.00 of the Community Preservation Fund be placed into reserves for open space and recreational use; and

Whereas, the Community Preservation Committee recommends $262,800.00 of the Community Preservation Fund be placed into reserves for historic resources; and

Whereas, the Community Preservation Committee recommends $262,800.00 of the Community Preservation Fund be placed into reserves for community housing; and

Whereas, the Community Preservation Committee recommends $1,769,750.00 of the Community Preservation Fund be placed into reserves as budgeted reserves; and

Whereas, the Community Preservation Committee recommends 69,850.00 of the Community Preservation Fund be appropriated for administrative expenses; and

NOW THEREFORE BE IT ORDERED, The Springfield City Council hereby approves and authorizes the following appropriations from the Community Preservation Fund for Fiscal Year 2023:

Appropriations:

From FY 2023 estimated revenues for Committee Administrative Expenses	**$ 69,850.00**

AND IT IS FURTHER ORDERED, the Springfield City Council hereby approves and authorizes the following Reserves from the Community Preservation Fund for Fiscal Year 2023:

Reserves:

From FY 2023 estimated revenues for Historic Resources Reserve	**$262,800.00**
From FY 2023 estimated revenues for Community Housing Reserve	**$262,800.00**
From FY 2023 estimated revenues for Open Space & Recreation Reserve	**$262,800.00**
From FY 2023 estimated revenues for Budgeted Reserve	**$1,769,750.00**

Election Commission

ADOPTED

Meeting: 07/18/22 07:00 PM
Initiator: Chelsea D Parmentier
Sponsors: City Clerk Gladys Oyola-Lopez
DOC ID: 6874

Polling Location Change 2022 (City Clerk Oyola-Lopez)

Change of Polling Sites:

Ward 1 D: 233 Franklin Street - Lower Liberty Heights Center / Emily Bill Park Pool House

Ward 1 E: 233 Franklin Street - Lower Liberty Heights Center / Emily Bill Park Pool House

Ward 6 A: 46 Oakland Street - Forest Park Middle School (Gym)
Ward 6 B: 46 Oakland Street - Forest Park Middle School (Gym)

Changes to polling sites are effective immediately for the 2022 Election Cycle.
Notification to affected voters will occur by mail via the USPS upon passage of this order.

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Chelsea D Parmentier
Sponsors: City Clerk Gladys Oyola-Lopez
DOC ID: 6877

Early Voting Schedule - 2022 State Elections (City Clerk Oyola-Lopez)

Greenleaf Community Center - 1187 ½ Parker St

09/01/2022	10am - 5pm
10/22/2022	9am - 4pm (Saturday)
11/03/2022	10am - 5pm

Raymond A Jordan Senior Center - 1476 Roosevelt Ave

08/30/2022	10am - 5pm
10/25/2022	10am - 5pm
11/1/2022	10am - 5pm

City Hall - 36 Court St

08/27/2022	9am - 5pm
08/28/2022	9am - 5pm
08/29/2022 - 09/02/2022	8:30am - 6pm
10/22/2022	9am - 5pm
10/23/2022	9am - 5pm
10/24/2022 - 10/28/2022	8:30am - 6pm
10/29/2022	9am - 5pm
10/30/2022	9am - 5pm
10/31/2022 - 11/04/2022	8:30am - 6pm

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Lindsay B. Hackett
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6895

Bond Order to for the Implementation of a New Cad/Rms System for Public Safety (Mayor Sarno)

BOND ORDER TO FOR THE IMPLEMENTATION OF A NEW CAD/RMS SYSTEM FOR PUBLIC SAFETY

WHEREAS, The City of Springfield ("the City") is requesting approval of an appropriation in the amount of Three Million, Three Hundred and Eighty Three Thousand Dollars ($3,383,000) to pay the costs associated with implementing the City's new computer aided dispatch and records management system;

WHEREAS, the City seeks approval to borrow said amount in order to meet the appropriation;

WHEREAS, 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 appropriation and borrowing, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED: That the City hereby appropriates the sum of $3,383,000 to pay the costs associated with the implementation of a new computer aided dispatch and records management system, including the payment of any and all other costs incidental or related thereto, and that to meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44 of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefore; that the Mayor is authorized to apply for any federal or state aid available for the project, and that the Mayor is authorized to take any other action necessary or convenient to carry out this project; and

BE IT FURTHER ORDERED THAT: The Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City authorized by this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require in connection therewith.

FINANCIAL IMPACT:

Bond Authorization - Computer Aided Dispatch System - $3,383,000

City of Springfield
Office of Management & Budget
36 Court Street – Room 412
Springfield, MA 01103

To: **Springfield City Council**

From: **TJ Plante, Chief Administrative & Financial Officer**

Date: **July 18, 2022**

Re: **Bond Authorization for Computer Aided Dispatch (CAD) System**

Cc: **Mayor Dominic J. Sarno**

Purpose: The purpose of this memo is to provide the City Council with information regarding the City's request to authorize $3,383,000 in bond orders to carry out the final phase of the CAD project.

Background: On July 17, 2019, the City Council authorized a $385,164 bond for consulting services related to the procurement of a new Computer Aided Dispatch (CAD) system. At that time, City Council was advised that once the RFP process was completed, a second order would be brought forth to authorize the full amount of the project.

The City worked with a consultant to assist with the selection and implementation of the new CAD system due to the high complex technical nature of these systems. This process included researching suitable vendors, obtaining pricing information and gauging the quality of deliverables that would fit the City's needs and provide maximum safety to our residents. After thorough review, the City has selected Motorola Solutions as the most advantageous vendor to provide these services.

This authorization will permit the City to enter into the final phase of the CAD project and allow for spending on deliverables such as Narcotics channel updates, two-way radios, and CAD/RMS (records management system) hardware.

Deliverables	Estimated Cost	
Motorola Solutions Contract	$	1,725,000
NARC Channel Update	$	568,000
Radios	$	90,000
CAD/RMS Hardware	$	1,000,000
Total	**$**	**3,383,000**

Attachment: CAFO Cert - CAD Bond Authorization (6895 : Bond Authorization - Computer Aided Dispatch and Records Management System -

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Lindsay B. Hackett
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6900

Budget Transfer Within a Department - Capital Reserve to Property Acquisition Account - $1,400,000 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2022 and ending June 30, 2023 (FY23), 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 $1,400,000 from Capital Reserve to Property Acquisition Account, and authorizing the execution of any documents, instruments, or agreements necessary to effectuate a transfer of the appropriated funds to the Springfield Redevelopment Authority, 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 $1,400,000 from Capital Reserve to Property Acquisition Account, in order to transfer funding to the Springfield Redevelopment Authority for property acquisition and meet the expenses of the City of Springfield for Fiscal Year 2023.

From: Capital Reserve Account
3417-388000 - $1,400,000.00

To: Capital Project - Land Acquisition
34170133-530105-SRA23 - $1,400,000.00

FINANCIAL IMPACT:

Budget Transfer Within a Department - Capital Reserve to Property Acquisition Account - $1,400,000

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: **July 18, 2022**

Re: **Order for Council Meeting – July 18, 2022**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the July 18, 2022 City Council meeting. This order is to appropriate $1,400,000 from Capital Reserve Account – to the Capital Project – Land Acquisition Account.

Background: This request is for the appropriation is for upcoming property acquisitions by the Springfield Redevelopment Authority.

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 - Capital acct to SRA (6900 : Budget Transfer Within a Department - Capital Reserve to Property Acquisition Account -

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Lindsay B. Hackett
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6899

Transfer - Stabilization Reserve to Police Department Professional Services - $550,000.00 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield, pursuant to Mass. Gen. Laws Ch. 44, Section 33B, Ch. 59, Section 23 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 $550,000.00 from the City's Stabilization Reserve to the Police Department's Professional Services account for costs associated with the City's compliance with the Settlement Agreement; 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 $550,000.00 from the Stabilization Reserve to the Police Department's Professional Services account.

From:

Stabilization Reserve Fund

8213-104000	**$550,000.00**

To:

Police Department - Professional Services

01211210-530105	**$550,000.00**

FINANCIAL IMPACT:

Transfer - Stabilization Reserve to Police Department Professional Services - $550,000.00

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: **July 18, 2022**

Re: **Order for Council Meeting – July 18, 2022**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the July 18, 2022 City Council meeting. This order is to transfer the sum of $550,000 from the City's Stabilization Reserve Fund to the Police Departments Professional Services account.

Background: The Police Department requires $550,000 for costs associated with the City's compliance with the Settlement Agreement, which is an Order of the Federal Court. Funding will used to contract with a Compliance Evaluator, as well as legal services for the department's Internal Investigations Unit.

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 -PD Prof Svcs from Reserves (6899 : Transfer - Stabilization Reserve to Police Department Professional Services -

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Kathy Breck
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6897

Order Approving a Permanent Utility Easement to NSTAR, Eversource, and Verizon at 680 Union Street, for the DeBerry School Project (Mayor Sarno)

WHEREAS, NSTAR ELECTRIC COMPANY D/B/A EVERSOURCE ENERGY, a Massachusetts corporation with offices at 300 Caldwell Drive, in the City of Springfield, County of Hampden, Commonwealth of Massachusetts, its successors and assigns, and VERIZON NEW ENGLAND, INC., a New York corporation with a principal office in Massachusetts at 185 Franklin Street, Boston, County of Suffolk, Commonwealth of Massachusetts (collectively referred to herein as the "Grantee"), have requested the City of Springfield ("Grantor") to grant them a permanent easement over 2 areas of portion of City-owned land at 680 Union Street (Parcel #s 117500160, 043250012, and 117500151), identified on the Easement Plan as Easement Area #1 (1066 sf), and Easement Area #2 (494 sf), which is the site of the DeBerry Elementary School; and

WHEREAS, the permanent easement is needed so that Grantee may install equipment to provide electrical service to the new DeBerry Elementary School; and

WHEREAS, said easement areas are located on a portion of the Grantor's land at 680 Union Street (Parcel #s 117500160, 043250012, and 117500151), in the City of Springfield, County of Hampden, Commonwealth of Massachusetts, and more particularly shown on the plan attached hereto as and made a part hereof, titled **"Exhibit A Map Showing Easement Area to be Granted to NSTAR Electric Company d/b/a Eversource Energy Across Property of City of Springfield, 680 Union Street, Springfield, MA", dated 6/10/22, NSTAR File No. W22019, prepared by Sherman & Frydryk Land Surveying**; and

WHEREAS, the draft Easement (Exhibit #1) and the Easement Plan (Exhibit A) are attached hereto and incorporated herein by reference. Upon approval, the Easement and Easement Plan will be filed with the Hampden Registry of Deeds;

WHEREAS, the School Committee has no objection to the granting of this Easement over the DeBerry school property; and

NOW THEREFORE, BE IT ORDERED, that the Mayor be and is hereby authorized in the name of and on behalf of the City of Springfield, to take all steps necessary to execute, deliver and record an instrument granting a permanent easement to NSTAR Electric Company/dba Eversource, and Verizon New England, Inc., for the purposes described in this Order, in substantially the same form as the draft Easement attached hereto as Exhibit #1, as shown on the Plan attached as Exhibit A, for consideration of One Dollar ($1.00).

Attachment: Exhibit #1 - Electrical Easement, and Exhibit A - Easement Plan, for grant of electrical easement at DeBerry School (6897 : Order

680 Union Street, Springfield, Hampden County, Massachusetts

EXHIBIT #1 TO CITY COUNCIL ORDER

Above for Registry Use Only

EASEMENT

For valuable consideration of One ($1.00) Dollar , receipt and sufficiency of which is hereby acknowledged, CITY OF SPRINGFIELD, a (hereinafter referred to as the ("Grantor") hereby grants unto NSTAR ELECTRIC COMPANY D/B/A EVERSOURCE ENERGY, a Massachusetts corporation with offices at 300 Cadwell Drive, in the City of Springfield, County of Hampden, Commonwealth of Massachusetts, its successors and assigns, and VERIZON NEW ENGLAND, INC., a New York corporation with a principal office in Massachusetts 185 Franklin Street, Boston, County of Suffolk, Commonwealth of Massachusetts, its successors or assigns, (collectively hereinafter referred to as the "Grantee"), the perpetual right to lay, construct, reconstruct, maintain, operate, replace and rebuild on, across, over and under the easement area hereinafter described, electric and transmission of intelligence distribution systems consisting of poles, guys, braces, wires, pipes, cables, conduits, transformers, manholes, anchors, silos, handholes, transformer pads, pedestals, meters, fixtures and other appurtenances useful in providing electric and transmission of intelligence service such as the said company may from time to time see fit to install in said easement area; including wires, cables and conduits running from the poles, transformers and pedestals to any structures erected on the premises; the right to provide electric service by means of the same; and the right to enter said land for the purpose of inspecting; maintaining or removing same; and the right to trim and keep trimmed, cut and remove such trees located within the easement area as in the judgment of the Grantee are necessary to maintain its services.

Said easement areas labeled NSTAR Easement Area #1 and #2, are located on the Grantor's land on the southerly side of Monroe Street on property known as 680 Union Street, in the City of Springfield, County of Hampden, Commonwealth of Massachusetts, and more particularly shown the plan attached hereto as and made a part hereof, entitled **"Exhibit A Map Showing Easement Area to be Granted to NSTAR Electric Company d/b/a Eversource Energy EASEMENT PLAN Across the Property of CITY OF SPRINGFIELD, 680 Union Street, Springfield, MA" Scale: 1" = 40', Date: 06/10/2022, NSTAR File No. W22019 Prepared by Sherman & Frydryk Land Surveying,** which plan has been recorded in the **Hampden** County Registry of Deeds in Plan Book _____, Page _____

The Grantor agrees, except with the written permission of the Grantee, that: (1) no building, structure, other improvement or obstruction shall be located upon; there shall be no excavation, filling, flooding or grading of; and there shall be no planting of trees or shrubbery upon the easement area; and (2) there shall be no permanent parking of vehicles upon the easement area (3) nothing shall be attached, temporarily or permanently, to any property of the Grantee erected or installed by virtue of this easement. In the event of the damage to or destruction of any of said facilities of the Grantee by the Grantor or agents or employees thereof, all costs of repair or replacement shall be borne by the Grantor.

Any additional poles, guys, wires, cables, braces, conduits and other appurtenances which may be necessary or advisable in the opinion of the Grantee to provide electric service by means of said system are to be located by the Grantee in such places on, upon, under, over

and across the easement area as may be reasonable and consistent with the use of said land at the time.

The Grantee, by the acceptance of this easement, agrees that upon request of the Grantor and upon execution and delivery to the Grantee of rights and easements acceptable to the Grantee, it will relocate at the expense of the Grantor any part of said electric distribution systems which the Grantor may reasonably request to be relocated, provided that such relocation is practicable and consistent with sound engineering principles, including any removal and relocation of such system improperly located due to incorrect sStreet and property line locations furnished by the Grantor, the Grantor's agents or employees.

The Grantee further agrees, by the acceptance of this easement, that as long as and to the extent that the electric distribution systems, together with appurtenances, located on said land pursuant to this easement are used to provide electric service, the Grantee will repair, replace and maintain such facilities at its own expense (except otherwise provided) and in connection with any repair, replacement or maintenance of said system the Grantee shall promptly restore the premises to substantially the same condition as existed prior to such repair, replacement or maintenance, provided, however, that such restorations shall not include any structures, other improvements or plantings made by the Grantor contrary to the provisions of this easement.

Any rights herein described or granted, or any interest therein or part thereof, may be assigned herein for the transmission of electric purposes, and the Grantor hereby agrees to and ratifies any such assignment and agrees that the interest so assigned may be used by the assignee therein for said purposes.

The words "Grantor" and "Grantee" shall include lessees, heirs, executors, administrators, successors and assigns where the context so requires or permits.

TO HAVE AND TO HOLD the premises unto it, the said Grantee, its successors and assigns, forever.

IN WITNESS WHEREOF, the said Grantor caused _____ hand(s) and seal(s) to be hereunto affixed this _____ day of _____, 2022.

Signed, sealed and delivered
in the presence of:

CITY OF SPRINGFIELD

_____
Witness:

_____
By:
Its:

Attachment: Exhibit #1 - Electrical Easement, and Exhibit A - Easement Plan, for grant of electrical easement at DeBerry School (6897 : Order

Attachment: Exhibit #1 - Electrical Easement, and Exhibit A - Easement Plan, for grant of electrical easement at DeBerry School (6897 : Order

ACKNOWLEDGMENT

COMMONWEALTH OF MASSACHUSETTS

S.S. _____

COUNTY OF _____

On this _____ day of _____, 2022, before me, the undersigned notary public, _____ for CITY OF SPRINGFIELD personally appeared and proved to me through satisfactory evidence of identification, which was to be the person whose name is signed on the preceding document and acknowledged to me that such person is [the duly authorized_____of CITY OF SPRINGFIELD and that such person signed such document voluntarily as such person's free act and deed for its stated purpose [on behalf of such (GRANTOR).

IN WITNESS WHEREOF, I hereunto set my hand.

_____
Notary Public
My Commission Expires_____

STATE OF _____

S.S. _____

COUNTY OF _____

On this _____ day of _____, 2022 before me, the undersigned officer, _____for CITY OF SPRINGFIELD personally appeared _____ who acknowledged him/herself to be the person whose name is subscribed to the within instrument and acknowledged that they, being duly authorized to do so, executed the same for the purposes therein contained as their and said Grantor's free act and deed.

IN WITNESS WHEREOF, I hereunto set my hand and the official seal.

_____
Notary Public - Seal Required
My Commission Expires_____

EXHIBIT A TO EASE

ASSESSORS: PARCEL ID'S: 117500160
041330012
117500151

REFERENCES: DEED BOOK 314, PAGE 180
DEED BOOK 325, PAGE 141
DEED BOOK 2031, PAGE 260
DEED BOOK 17388, PAGE 671
DEED BOOK J7128, PAGE 121
PLAN BOOK 90, PAGE 60

RECORD OWNER: CITY OF SPRINGFIELD

NOTES:

1). THIS PLAN IS THE RESULT OF AN ON-THE-GROUND INSTRUMENT SURVEY PERFORMED BY HANCOCK ASSOCIATES/SHERMAN & FRYDRYK THROUGH MARCH OF 2022. AS OF THE DATE OF LAST FIELD VISIT, THE SITE WAS UNDER CONSTRUCTION.

2). THE PURPOSE OF THIS PLAN IS TO DEFINE NSTAR EASEMENT AREAS #1 & #2 ACROSS LAND OF THE CITY OF SPRINGFIELD AS SHOWN HEREON.

3). NO DEED WAS AVAILABLE FOR THE PREMISES SHOWN HEREON. PROPERTY LINES SHOWN HEREON ARE BASED ON A PLAN ENTITLED "STREET LINES OF STATE STREET TO GREENE STREET, EASTERN AVE. TO SPRINGFIELD STREET RAILWAY CO." WHICH IS ON FILE WITH THE CITY OF SPRINGFIELD ENGINEERING DEPARTMENT.

4). UNDERGROUND UTILITIES EXIST, BUT ARE NOT SHOWN HEREON. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATION, SIZE, ELEVATION OF UTILITIES WITHIN THE AREA OF PROPOSED WORK AND TO CONTACT "DIG-SAFE" AT 811 AT LEAST 72 HOURS PRIOR TO ANY EXCAVATION, DEMOLITION OR CONSTRUCTION.

5). THIS PLAN WAS PREPARED USING A TITLE EXAMINATION BY THE LAW OFFICES OF DOUGLAS J. BRUNER, FILE #55530, DATED SEPTEMBER 27, 2019. SAID EXAMINATION IS MISSING ONE PARCEL ON UNION STREET (OUTLINE GRAPHICALLY HEREON) WHICH IS PART OF ASSESSOR'S PARCEL 117500160. TITLE EXAMINER WAS UNABLE TO FIND A DEED FOR SAID PARCEL. TITLE EXAMINER WAS UNABLE TO SURVEY, PARCEL HAS NOT BEEN EXCLUDED FROM LOT AREA CALCULATIONS.

EXHIBIT A
Map Showing Easement Area to be Granted to NSTAR Electric Company d/b/a Eversource Energy
EASEMENT PLAN
Across the Property of
City of Springfield
680 Union Street, Springfield, MA
Scale 1" = 40' Date: 06/10/2022
NSTAR File No. W22019

PLAN OF LAND IN
SPRINGFIELD, MA
PREPARED FOR
CITY OF SPRINGFIELD

THE PROPERTY LINES SHOWN ARE THE LINES DIVIDING EXISTING OWNERSHIP AND THE LINES OF STREETS AND WAYS SHOWN ARE THOSE OF PUBLIC OR PRIVATE STREETS OR WAYS ALREADY ESTABLISHED, NO NEW STREET OR WAY IS EVIDENCED OR EXISTING OWNERSHIP OR FOR NEW WAYS ARE SHOWN.

ALSO, I CERTIFY THAT THIS PLAN HAS BEEN PREPARED IN CONFORMITY WITH THE RULES AND REGULATIONS OF THE REGISTERS OF DEEDS OF THE COMMONWEALTH OF MASSACHUSETTS.

DATE: 6-10-22

NO.	DATE	BY	REVISIONS

SHERMAN & FRYDRYK
Land Surveying, Engineering & Stormwater
A DIVISION OF HANCOCK SURVEY ASSOCIATES, INC.
3 Converse Street, Suite 203
Palmer, MA 01069

FIELD WORK: PWS/TJC
COMPS: KJM
DRAFTING: KJM
CHECKED: GGG
APPROVED: GGG

SCALE:
HORZ: 1"=40'
VERT: N/A
DATE: 06/10/2022

680 UNION STREET

EASEMENT PLAN

PROJECT NUMBER
25925A
SHEET NUMBER
1 OF 1

25925A-EDWG
5-5135

FOR REGISTRY USE

Attachment: Exhibit #1 - Electrical Easement, and Exhibit A - Easement Plan, for grant of electrical easement at DeBerry School (6897 : Order

Order of Taking of Land 65 Sumner Avenue ()

CITY OF SPRINGFIELD

In the City Council **July 18, 2022**

ORDER OF TAKING
OF LAND

IT IS ORDERED THAT the City Council, acting pursuant to Mass. General Laws Chapter 43, Section 30, and Mass. General Laws Chapter 79, upon the request of the Department of Capital Asset Construction, does hereby take by eminent domain in the name and on behalf of the said City of Springfield, a parcel of land located on Sumner Avenue, in Springfield, in fee simple, for municipal public purposes including 1.) supplying critical parking for Sumner Avenue Elementary School staff (due to inadequate capacity within the existing parking lot servicing the School), 2.) reducing traffic congestion at the western most end of Sumner Avenue during school arrival and dismissal times by allowing both parent and bus pickup/drop to occur on the property as opposed to the street, 3.) relocating the dumpster from the School site to improve quality of life for surrounding residents, and 4.) utilization of the structure on site as a potential location for the anticipated new “Springfield Virtual School”, accommodating the staff, workspace, storage, parking and other needs for the school. Collectively, the purposes set forth above shall be known herein as the "Project".

An appropriation of money has been duly made for this purpose by an Order approved by the City Council on this date.

Such parcel is taken together with all rights therein, both legal and equitable, including all privileges, appurtenances, restrictions, conditions, and all estates and rights of reverter, together with all trees upon said land and improvements affixed to said land, excepting easements, rights, and interests specifically reserved herein.

TAKING IN FEE SIMPLE

It is ORDERED, that the parcel of land described below is taken in fee simple, pursuant to and by virtue of Mass. General Laws Chapter 43, Section 30, and Mass. General Laws Chapter 79, of the Massachusetts General Laws, for municipal pubic purposes, including off street parking in connection with the Project, including any improvements, trees and shrubs located thereon;

65 Sumner Avenue: A parcel of land located at 65 Sumner Avenue, Springfield, Massachusetts, City Parcel #01128-0485, supposed to be owned by Springfield Realty Ventures, LLC, containing an area of 52,447 square feet. That certain parcel of land described as shown on a certain plan entitled “Plan of Land Sumner Avenue and Beechwood Avenue Springfield, Massachusetts for Friendly Ice Cream Corporation 1855 Boston Road, Wilbraham,

Massachusetts" dated February 1979 drawn by Smith Associates, Engineers & Surveyors of said Springfield, which plan is recorded herewith in the Hampden County Registry of Deeds and said land being further bounded and described as follows:

Beginning at a point marked by an iron pin at the Southwesterly corner of Sumner Avenue and Beechwood Avenue, thence running along the Westerly line of Beechwood Avenue South 13°40'10" East, a distance of 70.01 feet to an iron pin; thence continuing along said Westerly line South 09°57'10" East, a distance of 130.49 feet to a stone bound; thence turning and running South 75°48'13" West along other land now or previously owned by SIC PROPERTY, LLC, a distance of 124.50 feet to an iron pin; thence turning and running South 14°03'48" East along the Westerly boundary of said other land of now or previously owned by SIC PROPERTY, LLC, a distance of 54.28 feet to an iron pin; thence running South 13°47'22" East along the Westerly boundary of other land now of formerly of Robert W. and Patricia C. Drance and land now or formerly of Joseph Chabot et al, a distance of 101.18 feet to an iron pin; thence turning and running South 81°50'42" West along the Northerly boundary of land now or formerly of Gloria Moriarty, a distance of 75.56 feet to an iron pin; thence turning and running North 13°52'56" West along the Easterly line of land now or formerly of the City of Springfield, a distance 346.36 feet to an iron pin on the Southerly line of Sumner Avenue; thence turning and running along the Southerly line of Sumner Avenue North 75°27'00" East, a distance of 208.89 feet to the iron pin at the point and place of beginning. Containing 1.204 acres.

Being the same property sold to Springfield Realty Ventures, LLC by SIC Property, LLC, via quitclaim deed, recorded at the Hampden County Registry of Deeds at Book 23452 Page 75 on September 30, 2020.

AWARD OF DAMAGES

It is ORDERED that the City of Springfield makes the following awards for damages sustained by the owners of the parcels, and to other persons as are required by law, by reason of the takings in fee, including any improvements, trees or shrubs**:**

Parcel/Address	Owner of Record/Mortgagee	Damage Award
65 Sumner Avenue	**Springfield Realty Ventures, LLC**	**$1,125,000.00**
	TOTAL:	**$1,125,000.00**

Although said parcel is stated above as belonging to the named owner, the ownership of said parcels is stated herein only insofar as said ownership is known or has been determined by the City Council, and accordingly, is so stated and shown only as a matter of information and belief.

Such takings in fee simple are subject to outstanding mortgages and liens of record as are required by law, and are made subject to the prior payment of any unpaid taxes, water and sewer use charges, betterments, if any, to the City of Springfield, MA.

It is further ORDERED: that the City Treasurer be and is hereby authorized to pay said sums to the owners of the land specified above, or to their heirs, successors, or assigns when the same shall become payable as above provided;

that no damages be awarded, other than those above mentioned, inasmuch as no other damages will be sustained by any person, firm, or corporation in their land;

that no assessments be levied;

that the City Clerk, in the name and on behalf of the City, is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that within 30 days after the adoption of this order, the City Clerk is hereby ordered to certify and record a copy hereof, in the Hampden County Registry of Deeds.

Approved by the City Council on July 18th, 2022:

_____

City Clerk

Approved pursuant to Mass. Gen. Laws ch. 43, sec. 30:

_____

Domenic J. Sarno, Mayor
Date signed:_____

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Gladys Oyola-Lopez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6908

Appropriation Order for Taking Damages for 65 Sumner Ave $1,125,000 (Mayor Sarno)

Appropriation Order for Taking Damages for 65 Sumner Avenue $1,125,000.00 (Mayor Sarno)

WHEREAS, the School Department has requested that the Springfield City Council approve an Order of Taking authorizing an eminent domain taking of a certain parcel of real property in Springfield, Massachusetts known as 65 Sumner Avenue as more particularly described in the Order of Taking which has been filed with the City Council; and

WHEREAS, such takings are necessary to obtain fee simple rights to the subject property which is necessary for traffic and parking improvements for the Sumner Avenue Elementary School and for the redevelopment of the structure on site for a Virtual School ("Project") to be undertaken by the City of Springfield School Department, and for ongoing maintenance of the property; and

WHEREAS, the City obtained appraisals of the value of the property rights and easements and requests the City Council to appropriate the funds necessary to compensate the property owners for the eminent domain takings of the property rights; and

WHEREAS, the City will use the funds herein appropriated for the purpose of paying the award of damages to the property owner in the amount of $1,125,000.00, to be paid from the Capital Reserve Account; and

WHEREAS, 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, 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 appropriation of funds described herein for purposes of compensating the property owner for the proposed eminent domain taking of as described in the Order of Taking, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008; and

IT IS ORDERED, that pursuant to its authority under Mass. Gen. Laws Chapter 43, Section 30, Mass. Gen. Laws Chapter 79, Mass. Gen. Laws Chapter 44, Section 32, and Chapter 468 of the Acts of 2008, the City Council hereby appropriates the sum of One Million One Hundred Twenty Five Thousand and 00/100 Dollars ($1,125,000.00) for the payment of damages for the anticipated taking of 65 Sumner Avenue in Springfield, MA, as described in the Order of Taking, to obtain the fee simple rights needed for the Project, to be paid from the following account:

From: Capital Reserve Fund
Account # 3417-388000 - $1,125,000.00

To: Capital Project - Land Acquisition
34170133-580100-65SUM - $1,125,000.00

Springfield City Council Remote Participation Policy (President Lederman)

Springfield City Council Remote Participation Policy

This Springfield City Council Remote Participation Policy (herein "Policy") has been approved and adopted as of the 18th day of July, 2022, under the authority of the Massachusetts Open Meeting Law, M.G.L. c. 31A § 20(d), and the regulations promulgated by the Office of the Attorney General of the Commonwealth of Massachusetts, 940 CMR 29.10(2)(a).

WHEREAS, the Policy is enacted through Executive Order #2022-01, issued by the Mayor on July ____, 2022, formally authorizing remote participation in meetings of public bodies in the City of Springfield, in accordance with the terms and conditions set forth herein; and

WHEREAS, the Policy is enacted for the purpose of encouraging ongoing participation in City Council meetings, by authorizing remote participation when, from time to time, a member of the public body finds that physical attendance would be unreasonably difficult; and

WHEREAS, the City Council recognizes the inherent benefits of its members being physically present during meetings of the public body, and acknowledges that remote participation is not intended for the convenience of a Councilor and that the Policy does not circumvent or defeat the purposes of the Massachusetts Open Meeting Law; and

WHEREAS, the Policy establishes procedures and protocols for the use of remote participation by City Councilors, in compliance with 940 CMR 29.10; and

NOW THEREFORE, it shall be the policy of the City Council of the City of Springfield to allow remote participation as follows:

I. DEFINITIONS - The terms included herein shall have the meanings and definitions set forth in the Massachusetts Open Meeting Law (M.G.L. c. 30A §§ 18-25) and the Regulations of the Massachusetts Office of the Attorney General (940 CMR 29).

II. AUTHORIZATION FOR REMOTE PARTICIPATION - Remote participation shall be allowed for any member of the City Council, where the member's physical attendance has been deemed unreasonably difficult under Article III, and the conditions of Article IV are met. Councilors who participate remotely may vote and shall not be deemed absent for the purposes of M.G.L. c. 39 § 23D.

III. REQUIREMENTS - Physical attendance shall be deemed unreasonably difficult only where one of the following circumstances is present:

A. Personal or Family Illness

B. Temporary Personal Disability

C. Emergency

D. Military Service

E. Significant Geographic Distance due to unforeseen circumstances

IV. CONDITIONS - In addition to requiring that physical attendance is unreasonably difficult under Article III above, use of remote participation by a City Councilor shall be predicated on satisfaction of the following two conditions:

A. A quorum of the City Council, including the President (or in the President's absence, the Vice President), must be physically present at the meeting location. Councilors participating remotely may not be counted as part of the physical in-person quorum when determining if a meeting may go forward with remote participants (in the event of the suspension of Massachusetts Open Meeting Law requirements, this provision shall not apply); and

B. The Councilor participating remotely, the members physically present and those members of the public in attendance at the meeting, if recognized by the President, must clearly be audible, and if appearing through video conferencing, clearly visible, to each other with continuity of communications.

V. PROCEDURE - Use of remote participation by the Springfield City Council shall comply with the following procedure:

A. As soon as reasonably possible prior to a meeting, the City Councilor seeking the use of remote participation shall notify the President (or in the President's absence, the Vice President) of his or her desire to do so, along with the facts and reasons supporting his or her request. Any determination

by the person chairing the meeting to allow or not allow remote participation shall be final and shall not be appealable;

B. At the start of the meeting, the President shall announce the name of any Councilor who will be participating remotely. This information shall also be recorded in the meeting minutes.

C. All votes taken during any meeting in which a Councilor participates remotely shall be by roll call vote.

D. A Councilor participating remotely may participate in an executive session, but shall state at the start of any such session that no other person is present and/or able to hear the discussion at the remote location, unless presence of that person is approved by a simple majority vote of the public body.

E. When feasible, the President shall distribute to remote participants in advance of the meeting, copies of any documents or exhibits that he or she reasonably anticipates will be used during the meeting. If used during the meeting, such documents shall be part of the official record of the meeting and shall be listed in the meeting minutes and retained in accordance with M.G.L. c. 30A, § 22.

VI. TECHNOLOGY - The following media are acceptable methods for remote participation (remote participation by any other means is not permitted; accommodations shall be made for any public body member who requires TTY service, video relay service, or other form of adaptive telecommunications):

A. Telephone, internet, or satellite enabled audio or video conferencing

B. Any other technology that enables the remote participant and all persons present at the meeting location to be clearly audible to one another.

When video technology is in use, the remote participant shall be clearly visible to all persons present in the meeting location. The President (or in the President's absence, the Vice President) shall determine which of the acceptable methods may be used by its members.

The President (or in the President's absence, the Vice President) may decide how to address technical difficulties that arise as a result of utilizing remote participation, but is encouraged wherever possible to suspend discussion while reasonable efforts are made to correct any problem that interferes with a remote participant's ability to hear or be heard clearly by all persons present at the meeting location. If technical difficulties result in a remote participant being disconnected from the meeting, that fact and the time at which the

disconnection occurred shall be noted in the meeting minutes. The President may then rule that the remotely participating Councilor may not participate in the vote on said matter.

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Phil Dromey
Sponsors:
DOC ID: 6809

Special Permit

To Amend an Existing Special Permit (Ground Mounted Wireless Telecommunications Facility), Granted March 2015, by Allowing an Increase in Height, at the Property Known as WS Dickinson Street (A.K.A. 1100) (03910-0271) (Book#1962/Page#60), as Allowed by M.G.L. and the Springfield Zoning Ordinance Article 6, Section 6.1 and Article 4, Table 4-4, Section 15.2.

Request:	See Above
Owner:	Sinai Temple, Inc.
By:	Richard Alpert, President
Petitioner:	Cellco Partnership d/b/a Verizon Wireless
By:	Ellen Freyman, Esquire

To The City Council of the City of Springfield:

The undersigned respectfully petition your honorable body

to amend an existing special permit (ground mounted wireless telecommunications facility), granted March 2015, by allowing an increase in height, at the property known as WS Dickinson Street (a.k.a. 1100) (03910-0271) (Book#1962/Page#60), as allowed by M.G.L. and the Springfield Zoning Ordinance Article 6, Section 6.1 and Article 4, Table 4-4, Section 15.2.

Mailing Address:

1100 Dickinson Street
Springfield, MA 01108

Owner:

Sinai Temple, Inc.

I hereby certify that I am the owner or acting on behalf of the owner.

By: _____
Richard Alpert, President

Mailing Address:

20 Alexander Drive
Wallingford, CT 06492

Petitioner:

Cellco Partnership d/b/a Verizon Wireless

I hereby certify that I am the petitioner or acting on behalf of the petitioner.

By: _____
Ellen W. Freyman, Esquire

Attachment: Dickinson_St_WS_Tax_Formal (6809 : WS Dickinson Street)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/24/2022

Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit : W S Dickinson Street
Petitioner: Cellco Partnership D/B/A Verizon Wireless
Landlord : Sinai Temple, Inc.

Christopher A Caputo / Treasurer Collector

Attachment: Dickinson_St_WS_Tax_Formal (6809 : WS Dickinson Street)

OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A SPECIAL PERMIT

WS DICKINSON STREET (A.K.A. 1100) (03910-0271)
AMEND EXISTING SPECIAL PERMIT (WIRELESS TELECOMMUNICATIONS FACILITY)

General Information

Petitioner:	Cellco Partnership d/b/a Verizon Wireless
Request:	To amend an existing special permit (cell tower) by allowing an increase in the height.
Current use of the property:	Sinai Temple
Parcel Size:	217,800 s.f.
Compatibility with current planning documents:	The Forest Park Neighborhood Plan does not show any changes to this area.
Neighborhood council notification:	Forest Park Civic Association: 6-6-22
Tax Status:	**SEE ATTACHED SHEET**
Site Visit:	6-16-22
Hearing Date:	6-27-22/7-18-22

Staff Analysis

Neighborhood characteristics:

The parcel is zoned Residence B and is located within a primarily residential area. The surrounding land uses include:

To the north is Forest Park zoned Open Space.
To the south is the Jewish Community Center zoned Residence B.
To the east are the Georgetown condominiums zoned Residence C-1.
To the west is an apartment complex zoned Residence C-1.

Review:

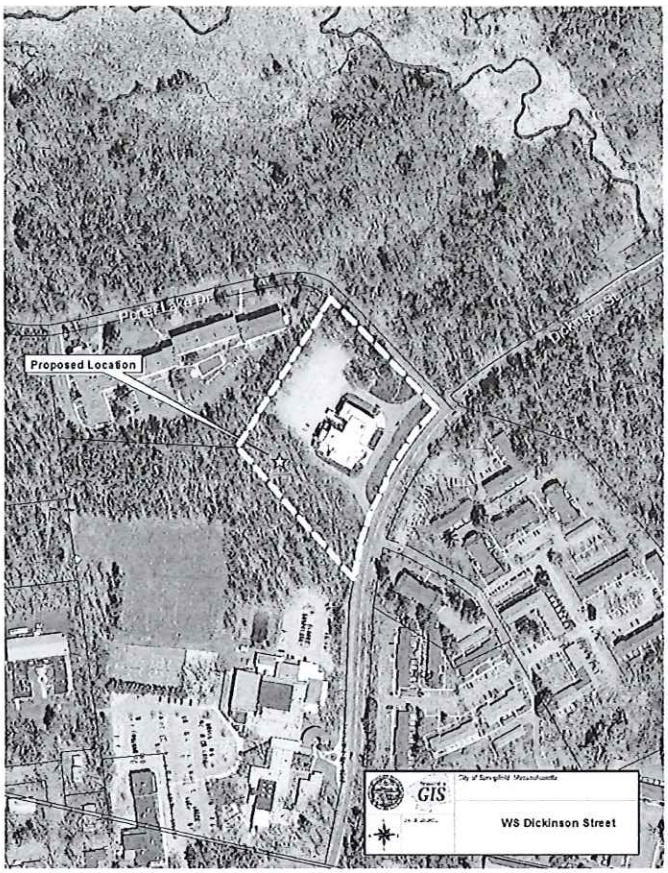
The petitioner has requested to amend an existing special permit for a wireless telecommunications facility (cell tower), granted in March 2015, by allowing in increase in the height, at the property known as WS Dickinson Street (a.k.a. 1100). This is currently the site of the Sinai Temple. The cell tower is currently located within a wooded section of the property just south of the Temple.

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

As noted above, the petitioner is requesting to amend the existing special permit by allowing an increase in the height of the tower. The tower is currently eighty (80) feet tall and the petitioner is requesting to increase the height by thirty (30) feet for a total height of one hundred and ten (110) feet.

As with all special permits for the installation of cell towers, the staff continues to have concerns about the visual impact that this tower may have on not only the direct residential butters but also the overall look of the residential neighborhood.

After reviewing the information submitted by the petitioner, including photo simulations, the staff has made the determination that while the tower will now extend above the tree line, the proposed increase in height will continue to have a minimal visual impact on the surrounding residential uses or on the neighborhood as a whole. Therefore, the staff does not oppose the proposed request.



Recommendation:

Approve, with conditions.

Recommended Conditions:

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely for the increase of the existing ground mounted wireless telecommunications to a height of one hundred and ten (110) feet, at the property known as WS Dickinson Street (a.k.a. 1100) (03910-0271).
3. The use shall be developed as per the attached site plans and elevations, dated 1/21/15.
4. Any and all variances, required from the Board of Appeals, shall be obtained prior to the issuance of a Building Permit.
5. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in denial of the issuance of a Building Permit and/or Occupancy Permit, revocation of any permits issued and/or enforcement by the Code Enforcement Department punishable by fines of up to $200 per day for each day a violation exists.

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/24/2022

Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit : W S Dickinson Street
Petitioner: Cellco Partnership D/B/A Verizon Wireless
Landlord : Sinai Temple, Inc.

Christopher A Caputo / Treasurer Collector

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCE
CITY OF SPRINGFIELD
MASSACHUSETTS

TO: **DATE:** April 28, 2015

DEPARTMENT: **FROM:** Wayman Lee, Esq.

COPIES TO: **DEPARTMENT:** City Clerk

SUBJECT: WS Dickinson Street

This is to inform you that at a meeting of the City Council held on Monday March 23, 2015, it was voted by the City Council according to law to grant a special permit to Owner: Siani Temple, Inc. By: Jeffrey Cossin, MD President and Petitioner: Verizon Wireless By: Ellen W. Freyman, Esquire to allow the installation of a ground mounted wireless telecommunications facility at the property known as WS Dickinson Street (a.k.a 1100) (03910-0271) as allowed by M.G.L and the Springfield Zoning Ordinance Article 6, Section 6.1 and Article 4, Table 4-4 Section 15.2 with the following conditions:

1 This special permit is granted to this petitioner only.
2. This special permit is granted solely for the installation of an eight (80) foot, ground mounted wireless telecommunication, at the property known as WS Dickinson Street (a.k.a. 1100) (03910-0271).
3. The use shall be developed as per the attached site plans and elevations, dated 1-21-15.
4. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in enforcement by the Code Enforcement Department punishable by a fine of up to $50 per day for each day a violation exists.

REASONS: 1.The proximity of the telecommunications facility to residential structures, residential district boundaries, the property boundaries of a school, place of worship, college, public library, public park, public conservation area, museum, cemetery, property or district listed on the State Register of Historic Places, or an American Heritage River was considered. 2.The nature of uses on adjacent nearby properties were considered;3.The surrounding topography was considered; 4.The surrounding tree coverage and foliage was considered; 5.The design of the tower, with particular reference to design characteristics that have the effect of reducing or eliminating visual obtrusiveness including stealth designs which are encouraged was considered; 6. The availability of suitable existing towers, alternative tower structures, other structures or alternative technologies not requiring the use of towers or structures was considered; 7. The availability of the proposed tower to other potential carriers was considered. 8.The adequacy of the setback or design of the facility to ensure the safety of persons or property in the event of collapse was considered. 9. To incorporate the Planning Staff analysis into the decision at the basis of the findings.

The above reasons were stated for granting the special permit.
March 23, 2015

This permit becomes effective on April 28, 2015

Very truly yours

Wayman Lee, Esq.
City Clerk

WL/laf

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

Photo-Simulations

SINAI TEMPLE
1100 DICKINSON STREET
SPRINGFIELD, MA

Prepared in June 2022 by:
All-Points Technology Corporation, P.C.
567 Vauxhall Street Extension – Suite 311
Waterford, CT 06320

Prepared for Verizon Wireless

ALL-POINTS
TECHNOLOGY CORPORATION

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

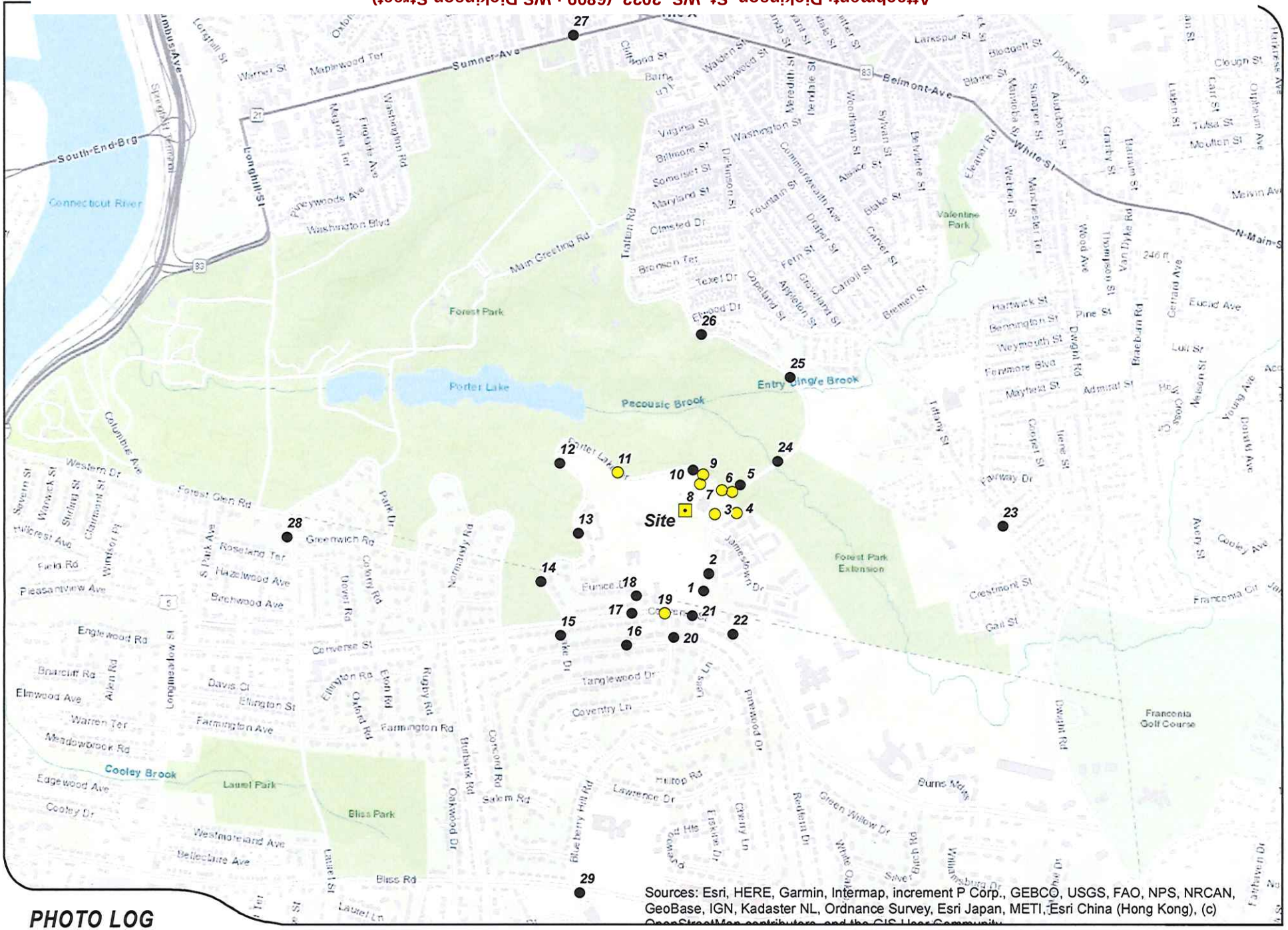


PHOTO LOG

Legend

Site Visible Not Visible

1 inch = 1,500 feet

1,500 750 0 1,500 Feet

ALL-POINTS TECHNOLOGY CORPORATION verizon

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
1	DICKINSON STREET	NORTHWEST	+/- 0.19 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
2	GEORGETOWN CONDOMINIUM	NORTHWEST	+/- 0.16 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
3	DICKINSON STREET	WEST	+/- 367 FEET	VISIBLE

PHOTOGRAPHED ON 6/10/2022 24mm Focal Length

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

PROPOSED

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
3	DICKINSON STREET	WEST	+/- 367 FEET	VISIBLE

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
4	GEORGETOWN CONDOMINIUM	WEST	+/- 0.12 MILE	VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

PROPOSED

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
4	GEORGETOWN CONDOMINIUM	WEST	+/- 0.12 MILE	VISIBLE

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
5	DICKINSON STREET	SOUTHWEST	+/- 0.14 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

PHOTOGRAPHED ON 6/10/2022

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
6	**DICKINSON STREET**	**SOUTHWEST**	**+/- 0.12 MILE**	**VISIBLE**

ALL-POINTS TECHNOLOGY CORPORATION

verizon

PROPOSED

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
6	DICKINSON STREET	SOUTHWEST	+/- 0.12 MILE	VISIBLE

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
7	PORTER LAKE DRIVE	SOUTHWEST	+/- 0.10 MILE	VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

PROPOSED

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
7	PORTER LAKE DRIVE	SOUTHWEST	+/- 0.10 MILE	VISIBLE

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
8	HOST PROPERTY	SOUTHWEST	+/- 378 FEET	VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

PROPOSED

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
8	HOST PROPERTY	SOUTHWEST	+/- 378 FEET	VISIBLE

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
9	PORTER LAKE DRIVE	SOUTHWEST	+/- 0.10 MILE	VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

PROPOSED

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
9	PORTER LAKE DRIVE	SOUTHWEST	+/- 0.10 MILE	VISIBLE

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
10	PORTER LAKE DRIVE	SOUTH	+/- 0.10 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022 35mm Focal Length

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

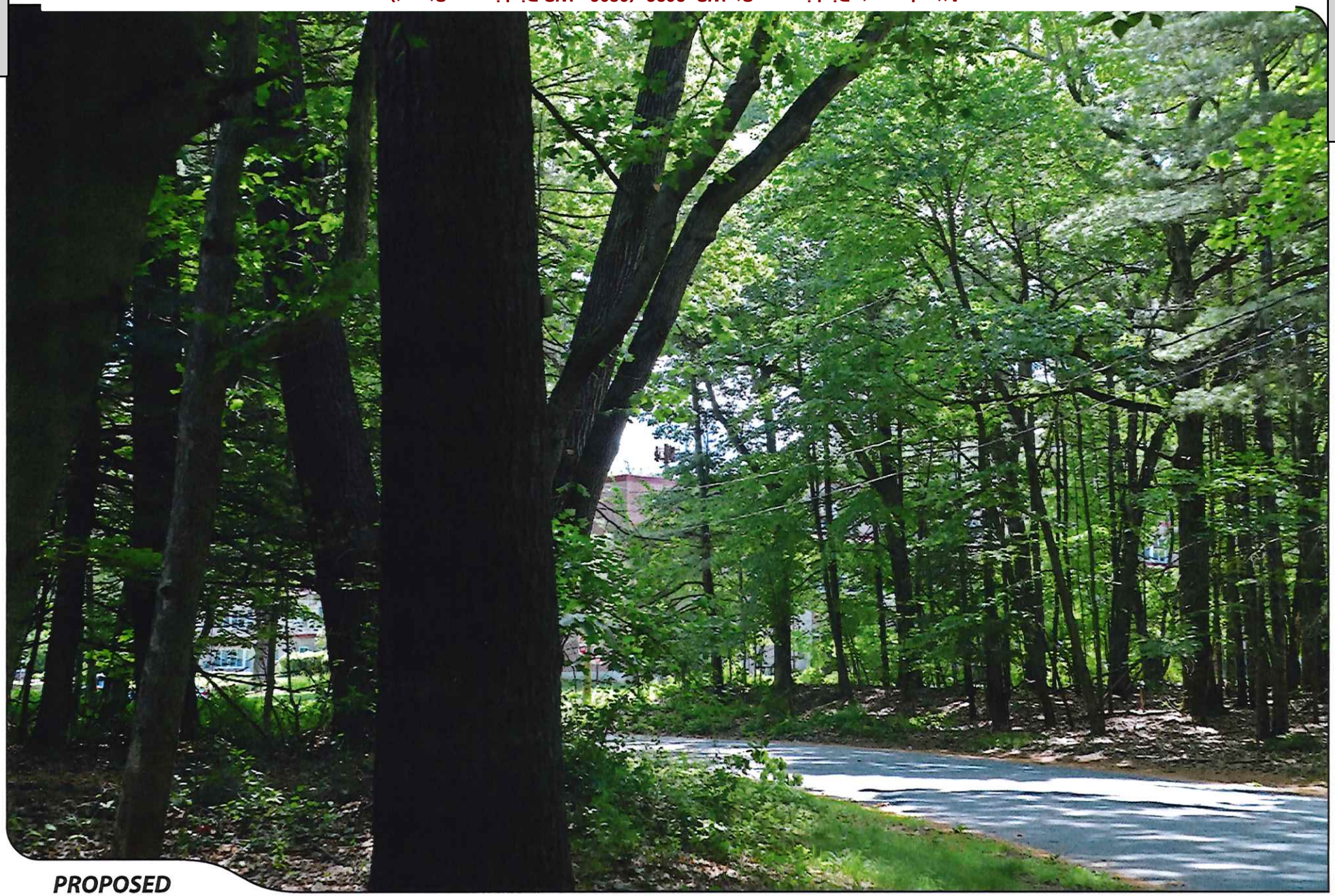
PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
11	PORTER LAKE DRIVE	SOUTHEAST	+/- 0.18 MILE	VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)



PROPOSED

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
11	**PORTER LAKE DRIVE**	**SOUTHEAST**	**+/- 0.18 MILE**	**VISIBLE**

ALL-POINTS TECHNOLOGY CORPORATION

verizon

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
12	PORTER LAKE DRIVE	SOUTHEAST	+/- 0.31 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022 35mm Focal Length

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
13	PORTER LAKE DRIVE	NORTHEAST	+/- 0.25 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022 35mm Focal Length

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
14	PORTER LAKE DRIVE	NORTHEAST	+/- 0.37 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022 24mm Focal Length

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
15	**LAKE DRIVE**	**NORTHEAST**	**+/- 0.40 MILE**	**NOT VISIBLE**

ALL-POINTS TECHNOLOGY CORPORATION

verizon

EXISTING

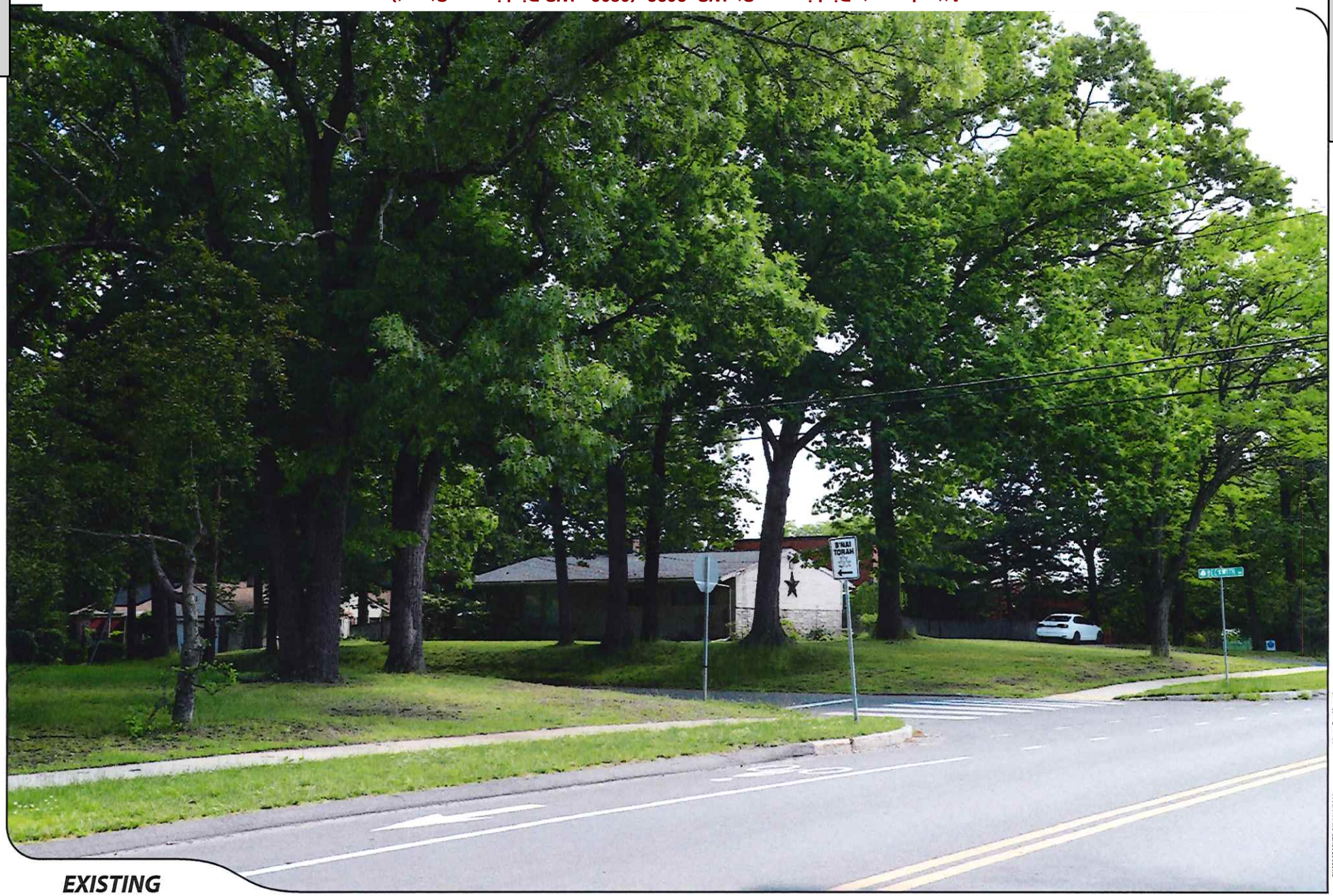
PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
16	PINEWOOD DRIVE	NORTHEAST	+/- 0.34 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)



35mm Focal Length

PHOTOGRAPHED ON 6/10/2022

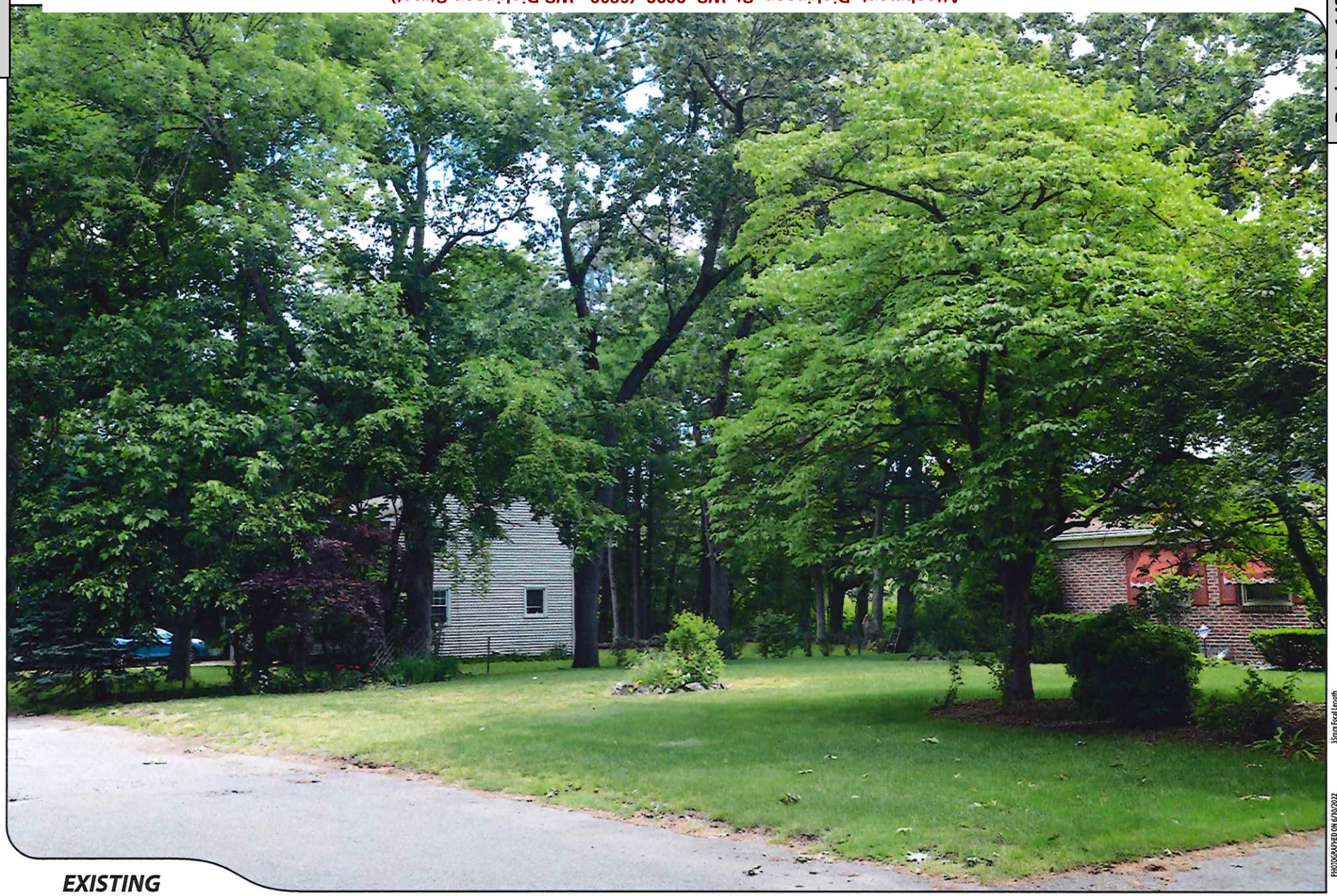
EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
17	**CONVERSE STREET**	**NORTHEAST**	**+/- 0.26 MILE**	**NOT VISIBLE**

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)



EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
18	**BECKWITH DRIVE**	**NORTHEAST**	**+/- 0.22 MILE**	**NOT VISIBLE**

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

PHOTOGRAPHED ON 6/10/2022

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
19	CONVERSE STREET AT BLUEBERRY HILL ROAD	NORTHEAST	+/- 0.24 MILE	VISIBLE

ALL-POINTS TECHNOLOGY CORPORATION

verizon

PROPOSED

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
19	CONVERSE STREET AT BLUEBERRY HILL ROAD	NORTHEAST	+/- 0.24 MILE	VISIBLE

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
20	BLUEBERRY HILL ROAD	NORTH	+/- 0.29 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
21	CONVERSE STREET	NORTH	+/- 0.24 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022 35mm Focal Length

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
22	**CONVERSE STREET**	**NORTHEAST**	**+/- 0.30 MILE**	**NOT VISIBLE**

ALL-POINTS TECHNOLOGY CORPORATION

verizon

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
23	TIFFANY STREET	WEST	+/- 0.73 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
24	DICKINSON STREET	SOUTHWEST	+/- 0.24 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
25	DICKINSON STREET	SOUTHWEST	+/- 0.39 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
26	TRAFTON ROAD	SOUTH	+/- 0.41 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022 24mm Focal Length

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
27	SUMNER AVENUE	SOUTHEAST	+/- 1.12 MILES	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
28	LAUREL STREET AT GREENWICH ROAD	EAST	+/- 0.92 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

EXISTING

PHOTO	LOCATION	ORIENTATION	DISTANCE TO SITE	VISIBILITY
29	BLISS ROAD	NORTHEAST	+/- 0.91 MILE	NOT VISIBLE

PHOTOGRAPHED ON 6/10/2022

ALL-POINTS TECHNOLOGY CORPORATION

verizon

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

TOWER STRUCTURAL NOTE:
AN ANALYSIS OF THE CAPACITY OF THE EXISTING STRUCTURE TO SUPPORT THE PROPOSED LOADING HAS BEEN COMPLETED BY: HUDSON DESIGN GROUP, LLC. DATED: MAY 6, 2022 (REV-2)

MOUNT STRUCTURAL NOTE:
AN ANALYSIS FOR THE CAPACITY OF THE ANTENNA MOUNT TO SUPPORT THE PROPOSED LOADING HAS BEEN COMPLETED BY: HUDSON DESIGN GROUP, LLC. DATED: APRIL 26, 2022

NOTE:
PROPOSED MT6407-77A ANTENNA SIZE AND WEIGHT ARE NOT TO EXCEED:
DIMENSIONS H35.12"xW16.06"xD5.51"
WEIGHT (INCLUDING INTEGRATED RRH) 87.1 LBS

PAINT NOTE:
TOWER EXTENSION TO BE PAINTED FRENCH ROAST, SHERMAN WILLIAMS, # SW 6069
GC TO VERIFY PROPOSED PAINT COLOR TO MATCH EXISTING TOWER COLOR. FOR PROPOSED TOWER EXTENSION & ALL PROPOSED AND EXISTING ANTENNAS, RRHs, OVPs, PIPE MASTS, BRACKETS, MOUNTING HARDWARE, CABLES & JUMPERS PER LANDLORD AND LICENSEE'S SPECIFICATIONS.

COMPOUND PLAN
22x34 SCALE: 3/32"=1'-0"
11x17 SCALE: 3/64"=1'-0"
1 A-1

FIELD INSPECTION DATE: 10-09-2021

SCOPE

1. (12) EXISTING ANTENNAS TO BE REMOVED. INSTALL (12) PROPOSED ANTENNAS PER 'RF'.
2. (6) EXISTING RRHS TO BE REMOVED. INSTALL (12) PROPOSED RRHS PER 'RF'.
3. (2) EXISTING OVPS TO BE REMOVED. INSTALL (1) OVP PER 'RF'.
4. ALL EXISTING HYBRID CABLES TO BE REMOVED. INSTALL (2) HYBRID CABLES PER 'RF'.
5. INSTALL (3) PROPOSED SIDE-BY-SIDE MOUNTS PER 'RF'.
6. ALL REPLACEMENT ANTENNAS TO MATCH EXISTING CONDITION & HEIGHTS.
7. RECONFIGURE/RELOCATE EXISTING ANTENNA MOUNTS AS NECESSARY TO ACCOMMODATE HORIZONTAL SEPARATION, PROPOSED AZIMUTHS, AND ANTENNAS CONFIGURATION.

NEW ANTENNA CONFIGURATION

NOTE TO GENERAL CONTRACTOR:

'RF' DESIGN AND EQUIPMENT IS BASED UPON RFDS ISSUED BY VZW DATED: MAY 11, 2022 REVISION #2.

THE CONTRACTOR OF RECORD SHALL CONTACT VZW PRIOR TO ANY AND ALL ORDERING/PURCHASING/INSTALLATION OF EQUIPMENT TO VERIFY THAT THE 'RF' LISTED IN THE DRAWING SET IS CURRENT AND UP TO DATE.

NOTES

1. NORTH SHOWN AS APPROXIMATE.
2. SOME EXISTING & PROPOSED INFORMATION NOT SHOWN FOR CLARITY.
3. ANTENNAS WILL BE CAMOUFLAGED WITH 3M WRAP OR SHERWIN-WILLIAMS PRO INDUSTRIAL DTM ACRYLIC PAINT, AS NEEDED, PER VERIZON WIRELESS AND BUILDING OWNER'S APPROVAL.
4. PRIOR TO COMMENCEMENT OF ANY WORK, CONTRACTOR SHALL PERFORM A STRUCTURAL ANALYSIS PURSUANT TO FINDINGS DETAILED IN "STRUCTURAL ANALYSIS, EXISTING STRUCTURE TO SUPPORT PROPOSED LOADING" DATED: MAY 6, 2022 (REV-2) PREPARED BY: HUDSON DESIGN GROUP, LLC. STRUCTURAL ANALYSIS TO VERIFY CAPACITY OF EXISTING STRUCTURE TO ENSURE STRUCTURAL INTEGRITY FOLLOWING INSTALLATION OF PROPOSED ANTENNAS, COAX CABLES AND REQUIRED HARDWARE. COPY OF STRUCTURAL ANALYSIS TO BE SENT TO DESIGN ENGINEER.
5. CONTRACTOR SHALL FIELD VERIFY SCOPE OF WORK, EXISTING ANTENNA MOUNT LOCATION AND ANTENNAS TO BE INSTALLED.
6. CONTRACTOR SHALL NOTIFY ENGINEERS IF FIELD CONDITIONS DIFFER FROM DESIGN.
7. RAD CENTERS MEASURED IN THE FIELD WITH LASER BY HDG. RAD CENTERS MAY NOT MATCH RF ANTENNA DESIGN SHEET.

ANTENNA ORIENTATION

PREPARED FOR: CELLCO PARTNERSHIP D.B.A.
verizon

HUDSON Design Group LLC
41 RESEARCH DRIVE, SUITE 400, HADDAM, CT 06438
TEL: (978) 557-5553 FAX: (978) 557-5599

COMMONWEALTH OF MASSACHUSETTS
DANIEL HAMM
No. 52,260
REGISTERED PROFESSIONAL ENGINEER
DATE: 10/10/22
THESE PLANS ARE NOT VALID FOR CONSTRUCTION UNLESS SIGNED AND SEALED. DANIEL HAMM, P.E. DATE: LISTED BELOW

CHECKED BY: JJK
APPROVED BY: DPH

SUBMITTALS

REV.	DATE	DESCRIPTION	BY
2	10/10/22	ANT. TOWER COL. COLOR	SF
1	09/29/22	REVISED PER COMMENTS	SF
0	12/14/21	ISSUED FOR CONSTRUCTION	SF

SITE NAME:
LONGMEADOW
NORTH MA (AKA
SINAI TEMPLE)

SITE ADDRESS:
1100 DICKINSON STREET
SPRINGFIELD, MA 01108

SHEET TITLE
COMPOUND PLAN

SHEET NUMBER
A-1

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

NOTE:

PROPOSED MT6407-77A ANTENNA SIZE AND WEIGHT ARE NOT TO EXCEED:

DIMENSIONS H35.12"xW16.06"xD5.51"
WEIGHT (INCLUDING INTEGRATED RRH) 87.1 LBS

MOUNT STRUCTURAL NOTE:

AN ANALYSIS FOR THE CAPACITY OF THE ANTENNA MOUNT TO SUPPORT THE PROPOSED LOADING HAS BEEN COMPLETED BY: HUDSON DESIGN GROUP, LLC.
DATED: APRIL 26, 2022

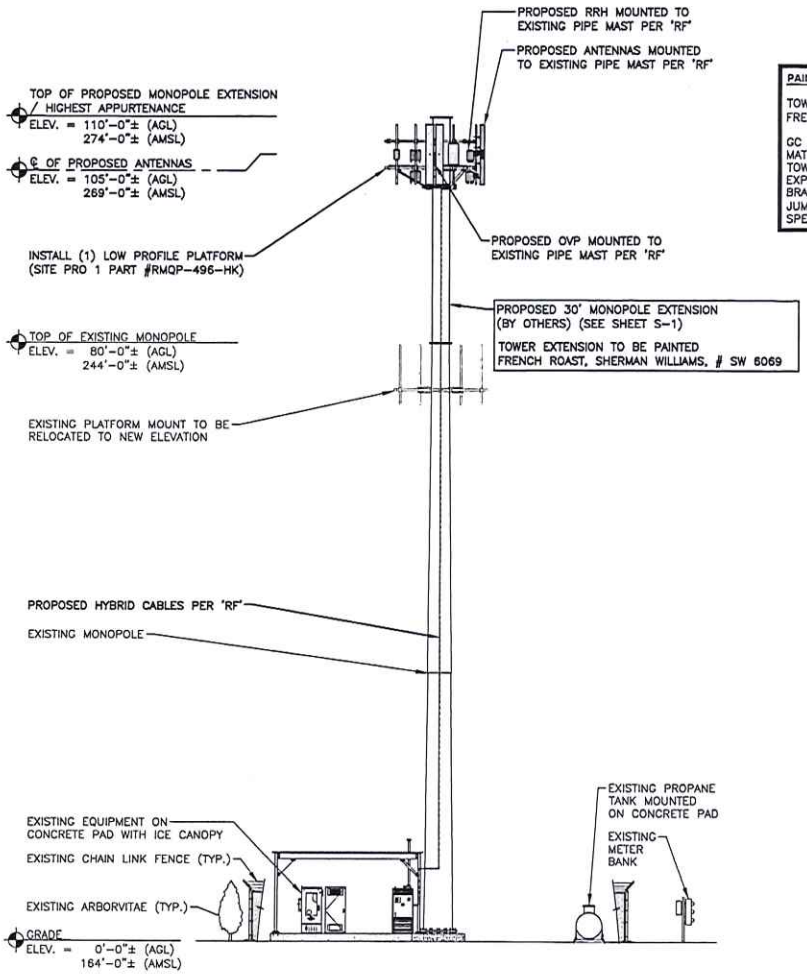
TOWER STRUCTURAL NOTE:

AN ANALYSIS OF THE CAPACITY OF THE EXISTING STRUCTURE TO SUPPORT THE PROPOSED LOADING HAS BEEN COMPLETED BY: HUDSON DESIGN GROUP, LLC.
DATED: MAY 6, 2022 (REV.2)

PROPOSED ANTENNA INFORMATION

SECTOR	STATUS	AZIMUTH	CABLE LENGTH
ALPHA	PROPOSED	60°	150'
BETA	PROPOSED	160°	150'
GAMMA	PROPOSED	260°	150'

NOTE: CABLE LENGTH = EXACT LENGTH PLUS 25'. CONTRACTOR TO VERIFY CABLE LENGTH PRIOR TO ORDERING.



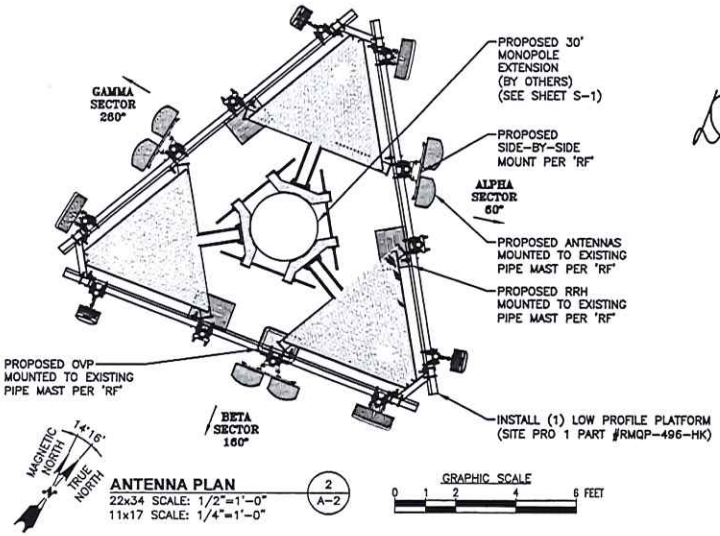
SOUTH ELEVATION (1 / A-2)
22x34 SCALE: 1/8"=1'-0"
11x17 SCALE: 1/16"=1'-0"

GRAPHIC SCALE
0 4 8 16 24 FEET

PAINT NOTE:

TOWER EXTENSION TO BE PAINTED FRENCH ROAST, SHERMAN WILLIAMS, # SW 6069

GC TO VERIFY PROPOSED PAINT COLOR TO MATCH EXISTING TOWER COLOR. FOR PROPOSED TOWER EXTENSION & ALL PROPOSED AND EXPOSED ANTENNAS, RRHs, OVPs, PIPE MASTS, BRACKETS, MOUNTING HARDWARE, CABLES & JUMPERS PER LANDLORD AND LICENSEE'S SPECIFICATIONS.



ANTENNA PLAN (2 / A-2)
22x34 SCALE: 1/2"=1'-0"
11x17 SCALE: 1/4"=1'-0"

GRAPHIC SCALE
0 1 2 4 8 FEET

PREPARED FOR: CELLCO PARTNERSHIP D.B.A.
verizon

HUDSON Design Group LLC
45 BEECHWOOD DRIVE
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FAX: (978) 224-5586

COMMONWEALTH OF MASSACHUSETTS
DANIEL P. HAMM
CIVIL
No. 40720
REGISTERED PROFESSIONAL ENGINEER
THIS ITEM IS NOT VALID FOR SIX MONTHS FROM ITS ISSUANCE. RECORDS STAMPED AND SIGNED SUBSEQUENTIAL DATE LISTED HEREIN

CHECKED BY: JX

APPROVED BY: DPH

SUBMITTALS

REV.	DATE	DESCRIPTION	BY
2	05/10/22	ADD TOWER EXT. COLOR	SF
1	04/26/22	REVISED RAD CENTER	SF
0	12/13/21	ISSUED FOR CONSTRUCTION	SF

SITE NAME:
LONGMEADOW NORTH MA (AKA SINAI TEMPLE)

SITE ADDRESS:
1100 DICKINSON STREET
SPRINGFIELD, MA 01108

SHEET TITLE
ELEVATION & ANTENNA PLAN

SHEET NUMBER
A-2

STRUCTURAL NOTES:

1. DESIGN REQUIREMENTS ARE PER STATE BUILDING CODE AND APPLICABLE STRUCTURAL STANDARDS FOR BUILDING CODE, EN/TIA-222-H STRUCTURAL STANDARDS FOR STEEL ANTENNA SUPPORTING STRUCTURES.
2. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS IN THE FIELD PRIOR TO FABRICATION AND ERECTION OF ANY MATERIAL. ANY UNUSUAL CONDITIONS SHALL BE REPORTED TO THE ATTENTION OF THE CONSTRUCTION MANAGER AND ENGINEER OF RECORD.
3. DESIGN AND CONSTRUCTION OF STRUCTURAL STEEL SHALL CONFORM TO THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION "SPECIFICATION FOR THE DESIGN, FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS".
4. STRUCTURAL STEEL SHALL CONFORM TO ASTM A992 (Fy=50 ksi). MISCELLANEOUS STEEL SHALL CONFORM TO ASTM A36 UNLESS OTHERWISE INDICATED.
5. STEEL PIPE SHALL CONFORM TO ASTM A500 "COLD-FORMED WELDED & SEAMLESS CARBON STEEL STRUCTURAL TUBING", GRADE B, OR ASTM A53 PIPE STEEL BLACK AND HOT-DIPPED ZINC-COATED WELDED AND SEAMLESS, GRADE B. PIPE SIZES INDICATED ARE NOMINAL ACTUAL OUTSIDE DIAMETER IS LARGER.
6. STRUCTURAL CONNECTION BOLTS SHALL BE HIGH STRENGTH BOLTS (BEARING TYPE) AND CONFORM TO ASTM A325 TYPE-X "HIGH STRENGTH BOLTS FOR STRUCTURAL JOINTS, INCLUDING SUITABLE NUTS AND PLAIN HARDENED WASHERS". ALL BOLTS SHALL BE 3/4" DIA UON.
7. ALL STEEL MATERIALS SHALL BE GALVANIZED AFTER FABRICATION IN ACCORDANCE WITH ASTM A123 "ZINC (HOT-DIP GALVANIZED) COATINGS ON IRON AND STEEL PRODUCTS", UNLESS OTHERWISE NOTED.
8. ALL BOLTS, ANCHORS AND MISCELLANEOUS HARDWARE SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A153 "ZINC-COATING (HOT-DIP) ON IRON AND STEEL HARDWARE", UNLESS OTHERWISE NOTED.
9. FIELD WELDS, DRILL HOLES, SAW CUTS AND ALL DAMAGED GALVANIZED SURFACES SHALL BE REPAIRED WITH AN ORGANIC ZINC REPAIR PAINT COMPLYING WITH REQUIREMENTS OF ASTM A780. GALVANIZING REPAIR PAINT SHALL HAVE 65 PERCENT ZINC BY WEIGHT, ZRP BY DUNCAN GALVANIZING, GALVA BRIGHT PREMIUM BY CROWN OR EQUAL. THICKNESS OF APPLIED GALVANIZING REPAIR PAINT SHALL BE NOT LESS THAN 4 COATS (ALLOW TIME TO DRY BETWEEN COATS) WITH RESULTANT COATING THICKNESS REQUIRED BY ASTM A123 OR A153 AS APPLICABLE.
10. CONTRACTOR SHALL COMPLY WITH AWS CODE FOR PROCEDURES, APPEARANCE AND QUALITY OF WELDS, AND FOR METHODS USED IN CORRECTING WELDING. ALL WELDERS AND WELDING PROCESSES SHALL BE PREQUALIFIED IN ACCORDANCE WITH AWS STANDARD QUALIFICATION PROCEDURES OR QUALIFIED BY TESTING IN ACCORDANCE WITH METHODS AND WELDING SHALL CONFORM TO AISC AND D1.1 WHERE FILLET WELD SIZES ARE NOT SHOWN, PROVIDE THE MINIMUM SIZE PER TABLE J2.4 IN THE AISC "STEEL CONSTRUCTION MANUAL", 14TH EDITION.
11. INCORRECTLY FABRICATED, DAMAGED OR OTHERWISE MISFITTING OR MISLOCATED CONSTRUCTION SHALL BE REPORTED TO THE CONSTRUCTION MANAGER PRIOR TO ANY CORRECTIVE OR REPAIR ACTION. ANY SUCH ACTION SHALL REQUIRE CONSTRUCTION MANAGER APPROVAL.
12. UNISTRUT SHALL BE FORMED STEEL CHANNEL STRUT FRAMING AS MANUFACTURED BY UNISTRUT CORP., WAYNE, MI OR EQUAL. STRUT MATERIAL SHALL BE ASTM A1011 GR33 STEEL, UNLESS OTHERWISE NOTED, AND SHALL BE HOT-DIP GALVANIZED AFTER FABRICATION.
13. EPOXY ANCHOR ASSEMBLY SHALL CONSIST OF STAINLESS STEEL ANCHOR ROD WITH NUTS & WASHERS; AN INTERNALLY THREADED INSERT; A SCREEN TUBE AND A EPOXY ADHESIVE. THE ANCHORING SYSTEM SHALL BE THE HILTI-HIT HY-270 AND OR HY-200 SYSTEMS (AS SPECIFIED IN DWG.) OR ENGINEERS APPROVED EQUAL.
14. EXPANSION BOLTS SHALL CONFORM TO FEDERAL SPECIFICATION FF-S-325, GROUP II, TYPE 4, CLASS I, HILTI KWIK BOLT III OR APPROVED EQUAL. INSTALLATION SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.
15. LUMBER SHALL COMPLY WITH THE REQUIREMENTS OF THE AMERICAN INSTITUTE OF TIMBER CONSTRUCTION AND THE NATIONAL FOREST PRODUCTS ASSOCIATION'S NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION. ALL LUMBER SHALL BE PRESSURE TREATED AND SHALL BE STRUCTURAL GRADE NO. 2 OR BETTER.
16. WHERE ROOF PENETRATIONS ARE REQUIRED, THE CONTRACTOR SHALL CONTACT AND COORDINATE RELATED WORK WITH THE BUILDING OWNER AND THE EXISTING ROOF INSTALLER. WORK SHALL BE PERFORMED IN SUCH A MANNER AS TO NOT VOID THE EXISTING ROOF WARRANTY. ROOF SHALL BE WATERTIGHT.
17. ALL FIBERGLASS MEMBERS USED ARE AS MANUFACTURED BY STRONGWELL COMPANY OF BRISTOL, VA 24203. ALL DESIGN CRITERIA FOR THESE MEMBERS IS BASED ON INFORMATION PROVIDED IN THE DESIGN MANUAL. ALL REQUIREMENTS PUBLISHED IN SAID MANUAL MUST BE STRICTLY ADHERED TO.
18. NO MATERIALS TO BE ORDERED AND NO WORK TO BE COMPLETED UNTIL SHOP DRAWINGS HAVE BEEN REVIEWED AND APPROVED IN WRITING.
19. SUBCONTRACTOR SHALL FIREPROOF ALL STEEL TO PRE-EXISTING CONDITIONS.

MASSACHUSETTS AMENDMENTS TO THE IBC (REFERENCE 780 CMR):

107.6 CONSTRUCTION CONTROL.

107.6.1 GENERAL. THIS SECTION SHALL APPLY TO THE CONSTRUCTION CONTROLS, PROFESSIONAL SERVICES AND CONTRACTOR SERVICES REQUIRED FOR STRUCTURES NEEDING REGISTERED DESIGN PROFESSIONAL SERVICES.

107.6.1.1 SPECIALIZED STRUCTURES. TELECOMMUNICATION TOWERS, WIND TURBINE TOWERS, AND SIMILAR STRUCTURES ARE ENGINEERED STRUCTURES AND SHALL BE SUBJECT TO THE REQUIREMENTS OF SECTION 107.6.

107.6.2.2 CONSTRUCTION. THE REGISTERED DESIGN PROFESSIONALS WHO ARE RESPONSIBLE FOR THE DESIGN, PLANS, CALCULATIONS, AND SPECIFICATIONS, OR THEIR DESIGNEE OR THE REGISTERED DESIGN PROFESSIONALS WHO HAVE BEEN RETAINED FOR CONSTRUCTION PHASE SERVICES, SHALL PERFORM THE FOLLOWING TASKS:

1. REVIEW FOR CONFORMANCE TO 780 CMR AND THE DESIGN CONCEPT, SHOP DRAWINGS, SAMPLES AND OTHER SUBMITTALS BY THE CONTRACTOR IN ACCORDANCE WITH THE REQUIREMENTS OF THE CONSTRUCTION DOCUMENTS.
2. PERFORM THE DUTIES FOR REGISTERED DESIGN PROFESSIONALS IN 780 CMR 117.00 SPECIAL INSPECTIONS AND TESTS.
3. BE PRESENT AT INTERVALS APPROPRIATE TO THE STAGE OF CONSTRUCTION TO BECOME GENERALLY FAMILIAR WITH THE PROGRESS AND QUALITY OF THE WORK AND TO DETERMINE IF THE WORK IS BEING PERFORMED IN A MANNER CONSISTENT WITH THE CONSTRUCTION DOCUMENTS AND 780 CMR.

THE PERMIT APPLICATION SHALL NOT BE DEEMED COMPLETED UNTIL ALL OF THE CONSTRUCTION DOCUMENTS REQUIRED BY 780 CMR HAVE BEEN SUBMITTED. DOCUMENTATION INDICATING THAT WORK COMPLIES WITH THE PLANS AND SPECIFICATIONS SHALL BE PROVIDED AT THE COMPLETION OF EACH PHASE WHEN REQUIRED BY THE BUILDING OFFICIAL. UPON COMPLETION OF THE WORK, THE BUILDING OFFICIAL INDICATING THAT TO THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF, THE WORK HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPROVED PLANS AND 780 CMR. FORMS FOR CONSTRUCTION CONTROL WHEN REQUIRED BY THE BUILDING OFFICIAL SHALL BE THOSE FOUND AT http://www.mass.gov/eocd/government/eco-agencies/dpi-ip/sppl/.

107.6.2.3 SPECIAL INSPECTIONS AND TESTS. SPECIAL INSPECTIONS AND TESTS SHALL BE PROVIDED IN ACCORDANCE WITH 780 CMR 117.00 SPECIAL INSPECTIONS AND TESTS.

170.6.2.4 NON STRUCTURAL SYSTEM TEST AND INSPECTION. TESTS AND INSPECTIONS OF NON-STRUCTURAL SYSTEMS SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE ENGINEERING PRACTICE STANDARDS REFERENCED STANDARDS LISTED IN 780 CMR 35.00; REFERENCED STANDARDS, OR AS OTHERWISE SPECIFIED IN 780 CMR.

107.6.3 CONSTRUCTION CONTRACTOR SERVICES. THE ACTUAL CONSTRUCTION OF THE BUILDING SHALL BE PERFORMED BY THE GENERAL CONTRACTOR AS IDENTIFIED ON THE APPROVED PERMIT AND SHALL INVOLVE THE FOLLOWING:

1. EXECUTION OF ALL WORK IN ACCORDANCE WITH THE APPROVED CONSTRUCTION DOCUMENTS.
2. EXECUTION AND CONTROL OF ALL METHODS OF CONSTRUCTION IN A SAFE AND SATISFACTORY MANNER IN ACCORDANCE WITH ALL APPLICABLE LOCAL, STATE, AND FEDERAL STATUTES AND REGULATIONS.
3. UPON COMPLETION OF THE CONSTRUCTION, CERTIFICATION IN WRITING TO THE BUILDING OFFICIAL BY THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE THAT, TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE AND BELIEF, THE WORK WAS DONE IN ACCORDANCE WITH THE CONSTRUCTION DOCUMENTS, SECTION 107.6 AND WITH ALL PERTINENT DEVIATIONS SPECIFICALLY NOTED. THE BUILDING OFFICIAL MAY REQUIRE A COPY OF THIS CERTIFICATION.

107.6.4 PROJECT REPRESENTATION. A PROJECT REPRESENTATIVE MAY BE REQUIRED BY THE BUILDING OFFICIAL. THIS REPRESENTATIVE SHALL KEEP DAILY RECORDS OF THE CONSTRUCTION AND SHALL BE PRESENT AT THE SITE AS DETERMINED BY THE BUILDING OFFICIAL. THIS PROJECT REPRESENTATION REQUIREMENT SHALL BE DETERMINED PRIOR TO THE ISSUANCE OF THE PERMIT AND MAY BE A PREREQUISITE FOR PERMIT ISSUANCE. REFUSAL BY THE APPLICANT TO PROVIDE SUCH SERVICE IF REQUIRED BY THE BUILDING OFFICIAL SHALL RESULT IN THE DENIAL OF THE PERMIT APPLICATION. THE REPRESENTATIVE SHALL BE EMPLOYED BY THE OWNER. THE REPRESENTATIVE SHALL BE REQUIRED TO HAVE ON THE JOB SITE THE APPROVED UNUSUAL DESIGNS OR MAGNITUDE OF CONSTRUCTION ARE FILED, OR WHERE REFERENCE STANDARDS REQUIRE SPECIAL ARCHITECTURAL OR ENGINEERING INSPECTIONS, THE BUILDING OFFICIAL MAY REQUIRE THAT THE PROJECT REPRESENTATIVE BE A REGISTERED DESIGN PROFESSIONAL IN ADDITION TO THOSE REGISTERED DESIGN PROFESSIONALS REQUIRED ELSEWHERE IN ACCORDANCE WITH SECTION 107.6.

107.6.5 BUILDING OFFICIAL RESPONSIBILITY. NOTHING CONTAINED IN SECTION 107.6 SHALL HAVE THE EFFECT OF WAIVING OR LIMITING THE BUILDING OFFICIAL'S AUTHORITY TO ENFORCE 780 CMR WITH RESPECT TO EXAMINATION OF CONSTRUCTION DOCUMENTS, INCLUDING PLANS, COMPUTATIONS AND SPECIFICATIONS, AND FIELD INSPECTIONS.

REQUIRED INSPECTIONS AND SITE REVIEW DOCUMENT AS A CONDITION OF THE BUILDING PERMIT THE FOLLOWING INSPECTIONS AND SITE REVIEWS IDENTIFIED BY THE BUILDING OFFICIAL ARE REQUIRED FOR WORK PER THE 9TH EDITION OF THE MASSACHUSETTS STATE BUILDING CODE, 780 CMR, SECTION 110 AND CHAPTER 17

REQUIRED SITE REVIEW AND DOCUMENTATION FOR PORTIONS OR PHASES OF CONSTRUCTION (TO BE PERFORMED BY THE APPROPRIATE DESIGN PROFESSIONAL OR HIS/HER DESIGNEE OR WALK 113 BYER CONTRACTOR)

SITE REVIEW AND DOCUMENTATION	X	SITE REVIEW AND DOCUMENTATION	X
SOIL CONDITION/ANALYSIS/REPORT		ENERGY EFFICIENCY REQUIREMENTS	
FOOTING AND FOUNDATION (INCLUDING REINFORCEMENT AND FOUNDATION ATTACHMENT)		FIRE ALARM INSTALLATION[2]	
CONCRETE FLOOR AND UNDER FLOOR		FIRE SUPPRESSION INSTALLATION[2]	
LOWEST FLOOR FLOOD ELEVATION		FIELD REPORTS[2]	
STRUCTURAL FRAME, WALL/FLOOR/ROOF	X	CARBON MONOXIDE DETECTION SYSTEM	
LATH AND PLASTER/GYPSUM		SEISMIC REINFORCEMENT	
FIRE RESISTANT WALL/PARTITIONS FRAMING		SMOKE CONTROL SYSTEMS	
FIRE RESISTANT WALL/PARTITIONS FINISH ATTACHMENTS		SMOKE AND HEAT VENTS	
ABOVE CEILING INSPECTION		ACCESSIBILITY (521 CMR)	
FIRE BLOCKING/STOPPING SYSTEM		OTHER:	
EMERGENCY LIGHTING/EXIT SIGNAGE			
MEANS OF EGRESS COMPONENTS	X	SPECIAL INSPECTIONS (SECTION 1704):	
ROOFING, COPING/SYSTEM			
VENTING SYSTEMS (KITCHEN, CHEMICAL, FUME)			
MECHANICAL SYSTEMS			

NOTES:

1. IT IS THE RESPONSIBILITY OF THE PERMIT APPLICANT TO NOTIFY THE BUILDING OFFICIAL OF REQUIRED INSPECTIONS OR INSPECTION OF THE MANUFACTURER'S PROTECTION SYSTEMS MAY BE WITNESSED BY THE FIRE OFFICIAL AND/OR INSTALLATION PERMITS ARE REQUIRED FROM THE FIRE DEPARTMENT PER 527 CMR.
2. INCLUDE NFPA 72 TEST AND ACCEPTANCE DOCUMENTATION AND ACCEPTANCE DOCUMENTATION.
3. INCLUDE APPLICABLE NFPA 1, 13R, 130, 14, 15, 17, 20, 241, ETC. – TEST AND INSPECTION REPORTS AND RELATED DOCUMENTATION
4. INCLUDE NFPA 720 RECORD OF COMPLETION AND INSPECTION AND TEST FORM
5. INCLUDE FIELD REPORTS AND RELATED DOCUMENTATION
6. INCLUDE ALL REQUIRED INSPECTIONS AND NOTES AS REQUIRED WITHIN CONSTRUCTION CONTROL SHALL HAVE THE EFFECT OF WAIVING OR LIMITING THE BUILDING OFFICIAL'S AUTHORITY TO ENFORCE THIS CODE WITH RESPECT TO EXAMINATION OF THE CONTRACT DOCUMENTS, INCLUDING PLANS, INSPECTION HAS BEEN APPROVED BY THE BUILDING OFFICIAL. AND NOTHING
7. ROUGH AND/OR FINISH INSPECTIONS, AND FIELD INSPECTIONS. ROUGH AND/OR FINISH INSPECTIONS OF WALLS, ANCHORING, METAL SHALL BE INSPECTED PRIOR TO ROUGH AND FINISH INSPECTIONS BY THE BUILDING OFFICIAL.

SPECIAL INSPECTIONS (REFERENCE IBC CHAPTER 17):

GENERAL. WHERE APPLICATION IS MADE FOR CONSTRUCTION, THE OWNER OR THE OWNER'S AGENT SHALL EMPLOY ONE OR MORE APPROVED AGENCIES TO PERFORM INSPECTION DURING CONSTRUCTION ON THE TYPES OF WORK LISTED IN THE INSPECTIONS CHECKLIST ABOVE.

THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE AND ENGINEERS OF RECORD INVOLVED IN THE DESIGN OF THE PROJECT ARE PERMITTED TO ACT AS THE APPROVED AGENCY AND THEIR PERSONNEL ARE PERMITTED TO ACT AS THE SPECIAL INSPECTOR FOR THE WORK DESIGNED BY THEM, PROVIDED THOSE PERSONNEL MEET THE QUALIFICATION REQUIREMENTS.

STATEMENT OF SPECIAL INSPECTIONS: THE APPLICANT SHALL SUBMIT A STATEMENT OF SPECIAL INSPECTIONS PREPARED BY THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE IN ACCORDANCE WITH SECTION 107.1 AS A CONDITION FOR ISSUANCE. THIS STATEMENT SHALL BE IN ACCORDANCE WITH SECTION 1705.

REPORT REQUIREMENT: SPECIAL INSPECTORS SHALL KEEP RECORDS OF INSPECTIONS. THE SPECIAL INSPECTOR SHALL FURNISH INSPECTION REPORTS TO THE BUILDING OFFICIAL AND TO THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. REPORTS SHALL INDICATE THAT WORK INSPECTED WAS OR WAS NOT COMPLETED IN CONFORMANCE TO APPROVED CONSTRUCTION DOCUMENTS. DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE CONTRACTOR FOR CORRECTION. IF THEY ARE NOT CORRECTED, THE DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE BUILDING OFFICIAL AND TO THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. A FINAL REPORT DOCUMENTING REQUIRED SPECIAL INSPECTIONS SHALL BE SUBMITTED.

SPECIAL INSPECTION CHECKLIST

BEFORE CONSTRUCTION		
CONSTRUCTION/INSTALLATION INSPECTIONS AND TESTING REQUIRED (COMPLETED BY ENGINEER OF RECORD)	REPORT ITEM	ENGINEER OF RECORD APPROVED SHOP DRAWINGS[1]
	REQUIRED	
MATERIAL SPECIFICATIONS REPORT[2]	N/A	FABRICATOR NDE INSPECTION
	REQUIRED	PACKING SLIPS[3]
ADDITIONAL TESTING AND INSPECTIONS:		
DURING CONSTRUCTION		
CONSTRUCTION/INSTALLATION INSPECTIONS AND TESTING REQUIRED (COMPLETED BY ENGINEER OF RECORD)	REPORT ITEM	STEEL INSPECTIONS
	REQUIRED	FIELD REPORTS[2]
HIGH STRENGTH BOLT INSPECTIONS	N/A	CARBON MONOXIDE DETECTION SYSTEM
HIGH WIND ZONE INSPECTIONS *	N/A	SEISMIC REINFORCEMENT
FOUNDATION INSPECTIONS	N/A	SMOKE CONTROL SYSTEMS
CONCRETE COMP. STRENGTH, CONCRETE TESTS AND PLACEMENT	N/A	SMOKE AND HEAT VENTS
POST INSTALLED ANCHOR VERIFICATION[4]	N/A	ACCESSIBILITY (521 CMR)
GROUT VERIFICATION	N/A	OTHER:
CERTIFIED WELD INSPECTION	N/A	
EARTHWORK: LIFT AND DENSITY	N/A	SPECIAL INSPECTIONS (SECTION 1704):
ON SITE COLD GALVANIZING VERIFICATION	N/A	
GUY WIRE TENSION REPORT	N/A	
ADDITIONAL TESTING AND INSPECTIONS:		
AFTER CONSTRUCTION		
CONSTRUCTION/INSTALLATION INSPECTIONS AND TESTING REQUIRED BY ENGINEER OF RECORD)	REPORT ITEM	
MODIFICATION INSPECTION REDLINE DRAWINGS	REQUIRED	
POST INSTALLED ANCHOR PULL-OUT TESTING	N/A	
PHOTOGRAPHS	REQUIRED	
ADDITIONAL TESTING AND INSPECTIONS:		

NOTES:

1. REQUIRED FOR ANY NEW SHOP FABRICATED FRP OR STEEL
2. PROVIDED BY MANUFACTURER, REQUIRED IF HIGH STRENGTH BOLTS OR STEEL GENERAL CONTRACTOR: PROOF OF MATERIALS.
3. HIGH WIND ZONE INSPECTION CATB 130MPH OR CAT C,D 110MPH INSPECT FRAMING OF WALLS, ANCHORING, FASTENING SCHEDULE.
4. ADHESIVE FOR REBAR AND ANCHORS SHALL HAVE BEEN TESTED FOR ACCORDANCE WITH ACI 355.4 AND ICC-ES ACCEPTANCE CRITERIA 308 FOR SEISMIC APPLICATIONS. DESIGN ADHESIVE BOND STRENGTH HAS BEEN BASED ON ACI 355.4 TEMPERATURE CATEGORY B WITH INSTALLATIONS INTO DRY HOLES DRILLED USING A CARBIDE BIT INTO CRACKED CONCRETE THAT HAS CURED FOR A MINIMUM OF 21 DAYS. SPECIAL INSPECTIONS REQUIRING CERTIFIED INSTALLATIONS SHALL BE PERFORMED. ALL POST CERTIFIED ADHESIVE ANCHOR INSTALLER PER ACI 318-11 D.8.2.2. INSTALLATIONS REQUIRING CERTIFIED INSTALLERS SHALL BE INSPECTED PER ACI 318-11 D.8.2.4.
5. AS REQUIRED; FOR ANY FIELD CHANGES TO THE ITEMS IN THIS TABLE.

NOTES:

1. ALL CONNECTIONS TO BE SHOP WELDED & FIELD BOLTED USING 3/4"ø A325-X BOLTS, UNLESS OTHERWISE NOTIFIED.
2. SHOP DRAWING ENGINEER REVIEW & APPROVAL REQUIRED BEFORE ORDERING MATERIAL.
3. FIELD FABRICATION OF EXISTING ROOF CONSTRUCTION IS PRIOR TO STEEL FABRICATION. ENGINEER REVIEW & APPROVAL REQUIRED
4. VERIFICATION OF EXISTING ROOF CONSTRUCTION IS REQUIRED PRIOR TO THE INSTALLATION OF THE ROOF PLATFORM. ENGINEER OF RECORD IS TO APPROVE EXISTING CONDITIONS IN ORDER TO MOVE FORWARD.
5. COLUMNS TO BE CENTRALLY LOCATED OVER THE EXISTING BUILDING COLUMNS. PLATFORM SUPPORT
6. EXISTING BRICK MASONRY COLUMNS/BEARING TO BE REPAIRED/REPLACED AT ALL PROPOSED PLATFORM SUPPORT POINTS. ENGINEER OF RECORD TO REVIEW AND APPROVE.

PREPARED FOR: CELLCO PARTNERSHIP D.B.A.

verizon

HDG HUDSON Design Group LLC

45 RESERVOIR DRIVE
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TEL: (978) 327-5333
FAX: (978) 336-5586

COMMONWEALTH OF MASSACHUSETTS
DANIEL P. HAMM
No. 40700
REGISTERED PROFESSIONAL ENGINEER

THIS ITEM HAS BEEN STAMPED AND SIGNED BY DANIEL P. HAMM, PE ON THE DATE ADJACENT TO THE SEAL. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

SUBMITTALS		
REV.	DATE	DESCRIPTION
3		
2	05/10/22	ADD TOWER EXT. COLOR
1	05/05/22	REVISED RAD CENTER
0	12/13/21	ISSUED FOR CONSTRUCTION

SITE NAME:	LONGMEADOW NORTH MA (AKA SINAI TEMPLE)
SITE ADDRESS:	1100 DICKINSON STREET SPRINGFIELD, MA 01108
SHEET TITLE	STRUCTURAL NOTES & SPECIAL INSPECTIONS
SHEET NUMBER	SN-1

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

PAINT NOTE:

TOWER EXTENSION TO BE PAINTED FRENCH ROAST, SHERMAN WILLIAMS, # SW 6069

GC TO VERIFY PROPOSED PAINT COLOR TO MATCH EXISTING TOWER COLOR, FOR PROPOSED TOWER EXTENSION & ALL PROPOSED AND EXPOSED ANTENNAS, RRHs, OVPs, PIPE MASTS, BRACKETS, MOUNTING HARDWARE, CABLES & JUMPERS PER LANDLORD AND LICENSEE'S SPECIFICATIONS.

Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

BILL OF MATERIALS

SITE NAME: LONGMEADOW NORTH MA (AKA SINAI TEMPLE)

ITEM	DESCRIPTION	QTY	LENGTH	COMMENTS
①	PROPOSED MT6407-77A ANTENNA	3	–	MOUNTED TO EXISTING PIPE MAST
②	EXISTING EMPTY PIPE	–	–	
③	PROPOSED NHH-65C-R2B ANTENNA	6	–	MOUNTED TO PROPOSED SIDE-BY-SIDE MOUNT
④	EXISTING EMPTY PIPE	–	–	
⑤	PROPOSED CBRS RRH WITH CLIP-ON ANTENNA	3	–	MOUNTED TO EXISTING PIPE MAST
⑥	EXISTING TOP COAX JUMPERS	24	15 FT.	ROUTE FROM RRH TO ANTENNA
⑦	PROPOSED TOP COAX JUMPERS	12	15 FT.	ROUTE FROM RRH TO ANTENNA
⑧	PROPOSED LTE 700/850 RRH	3	–	SAMSUNG RRH B5/B13 RRH-RF4440d-13A PIPE MOUNTED
⑨	PROPOSED PCS/AWS 1900/2100 RRH	3	–	SAMSUNG RRH B2/B66A RRH-RF4439d-25A PIPE MOUNTED
⑩	PROPOSED SAMSUNG FIBER JUMPER CABLES	12	15 FT.	ROUTE FROM OVP TO ANTENNA
⑪	PROPOSED SAMSUNG POWER JUMPER CABLES	12	15 FT.	ROUTE FROM OVP TO ANTENNA
⑫	PROPOSED UPPER OVP	1	–	MOUNTED TO EXISTING PIPE MAST
⑬	PROPOSED 6x12 HYBRID CABLE	2	150 FT.	ROUTE FROM EQUIPMENT TO OVP
⑭	PROPOSED LOWER OVP	1	–	RACK MOUNTED INSIDE CABINET

THE ABOVE RF-BOM SHEET IS BASED ON INFORMATION LISTED ON ANTENNA RECOMMENDATION SHEET DATED 05/11/2022

NOTE:
PROPOSED MT6407-77A ANTENNA SIZE AND WEIGHT ARE NOT TO EXCEED:

DIMENSIONS H35.12"xW16.06"xD5.51"
WEIGHT (INCLUDING INTEGRATED RRH) 87.1 LBS

PAINT NOTE:
TOWER EXTENSION TO BE PAINTED FRENCH ROAST, SHERMAN WILLIAMS, # SW 6069

GC TO VERIFY PROPOSED PAINT COLOR TO MATCH EXISTING TOWER COLOR, FOR PROPOSED TOWER EXTENSION & ALL PROPOSED AND EXPOSED ANTENNAS, RRHs, OVPs, PIPE MASTS, BRACKETS, MOUNTING HARDWARE, CABLES & JUMPERS PER LANDLORD AND LICENSEE'S SPECIFICATIONS.

PREPARED FOR: CELLCO PARTNERSHIP D.B.A.
verizon

HUDSON Design Group LLC
41 RESEARCH DRIVE, SUITE 400, HADLEY, MA 01035
TEL: (978) 557-5553 FAX: (978) 334-5594

CHECKED BY:	JX
APPROVED BY:	DPH

SUBMITTALS

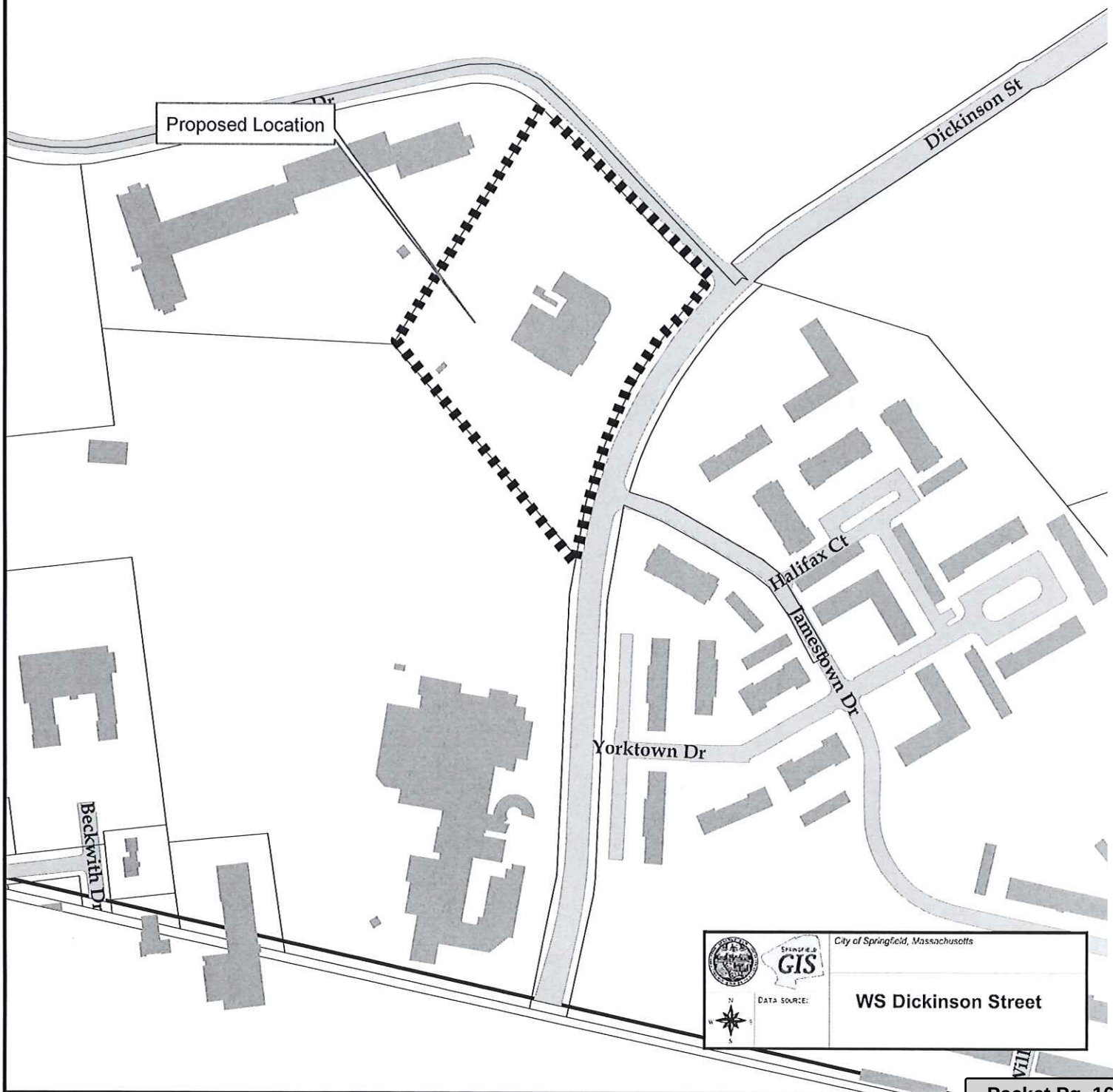
REV.	DATE	DESCRIPTION	BY
2	05/10/22	ADD TOWER EXT. COLOR	SZ
1	04/26/22	REVISED RAD CENTER	SZ
0	12/13/21	ISSUED FOR CONSTRUCTION	SZ

SITE NAME:
LONGMEADOW NORTH MA (AKA SINAI TEMPLE)

SITE ADDRESS:
1100 DICKINSON STREET SPRINGFIELD, MA 01108

SHEET TITLE
RF PLUMBING DIAGRAM & BILL OF MATERIAL

SHEET NUMBER
RF-1



Attachment: Dickinson_St_WS_2022 (6809 : WS Dickinson Street)

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Phil Dromey
Sponsors:
DOC ID: 6810

Special Permit

For a Special Permit for Motor Vehicle Sales at the Property Known as 469-473 Taylor Street (A.K.A.128 Federal Street) (11430-0095))(Book#14115/Page#261), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 12.1.

Request:	See Above
Owner:	128 Federal, LLC
By:	Matthew Campagnari
Petitioner:	128 Federal, LLC
By:	Matthew Campagnari

To The City Council of the City of Springfield:

The undersigned respectfully petition your honorable body

for a special permit for motor vehicle sales at the property known as 469-473 Taylor Street (a.k.a.128 Federal Street) (11430-0095))(Book#14115/Page#261), as allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 12.1.

Mailing Address:

128 Federal Street
Springfield, MA 01105

Owner & Petitioner:

128 Federal, LLC

I hereby certify that I am the owner and petitioner or acting on behalf of the owner and petitioner.

BY: _____
Matthew Campagnari

Attachment: Taylor_St_469_Tax_Formal (6810 : 469-473 Taylor Street)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/24/2022

Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit : 469 473 Taylor Street
Petitioner: 128 Federal , LLC
Landlord : 128 Federal, LLC

Christopher A Caputo / Treasurer Collector

Attachment: Taylor_St_469_Tax_Formal (6810 : 469-473 Taylor Street)

OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A SPECIAL PERMIT

469-473 TAYLOR STREET (A.K.A 128 FEDERAL STREET) (11430-0095)
MOTOR VEHICLE SALES

General Information

Petitioner:	128 Federal, LLC
Request:	To use the property for motor vehicle sales.
Proposed use of the property:	Used car sales
Parcel Size:	10,632 s.f.
Compatibility with current planning documents:	The Metro Center Neighborhood Plan shows no changes to this area.
Neighborhood council Notification:	Armoury Quadrangle Civic Association: 6-6-22
Tax Status:	**SEE ATTACHED**
Site Visit:	6-16-22
Hearing Date:	6-27-22/7-18-22

Staff Analysis

Neighborhood characteristics:

The parcel is currently zoned Business B and is located in an area with a mix of commercial and residential uses. The surrounding land uses include:

To the north is vacant land zoned Industrial A.
To the south is an apartment complex zoned Residence C.
To the east is gas station/convenience store zoned Business B.
To the west is a manufacturing operation zoned Business B.

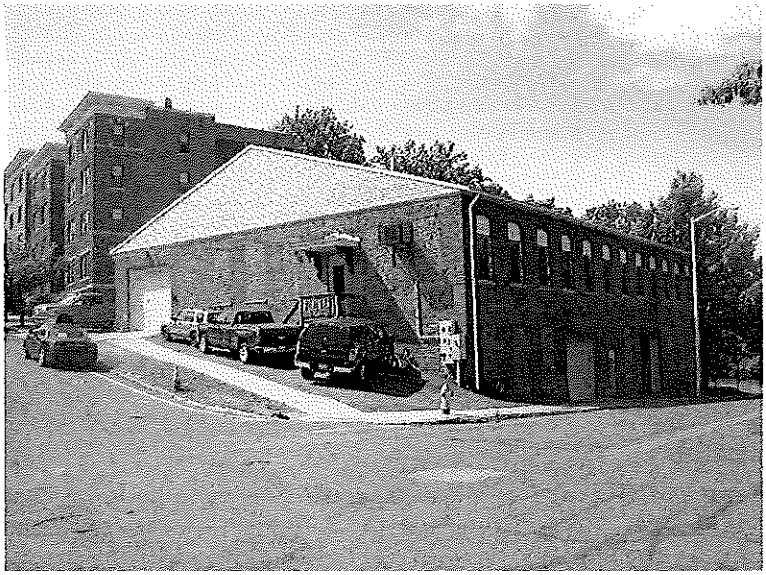
Site plan review:

The petitioner has requested a special permit for motor vehicle sales at the property known as 469-473 Taylor Street (a.k.a. 128 Federal Street). This site is the current location of an auto repair operation. The site is a two-story commercial/warehouse building.

After visiting the site and reviewing the submitted plans, the staff does not object to the proposed request. In reviewing the submitted plans and speaking to the petitioner, it should be noted that the vehicles to be sold at this location will all be stored inside the building. An office will also be located inside the building. This is important as there is very little on-site parking at this location. Due to the fact that all vehicles for

Attachment: Taylor_St_469_473_2022 (6810 : 469-473 Taylor Street)

sale will be located inside the building, the staff does not believe that the proposed use will adversely impact the abutting properties or the neighborhood as a whole.



Recommendation

Approve, with conditions.

Recommended Conditions:

1. This special permit is granted solely for a motor vehicle sales at the property known as 469-473 Taylor Street (a.k.a. 128 Federal Street) (11430-0095).
2. The use shall be developed according to the attached site plan with the addition of conditions #3 through #6.
3. All vehicles for sale shall be stored inside the building.
4. Any and all signage shall be properly permitted.
5. The building shall be maintained graffiti free.
6. The public sidewalks along Taylor Street and Federal Street shall be maintained, including snow removal.
7. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in denial of the issuance of a Building Permit and/or Occupancy Permit, revocation of any permits issued and/or enforcement by the Code Enforcement Department punishable by fines of up to $200 per day for each day a violation exists.

Attachment: Taylor_St_469_473_2022 (6810 : 469-473 Taylor Street)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/24/2022

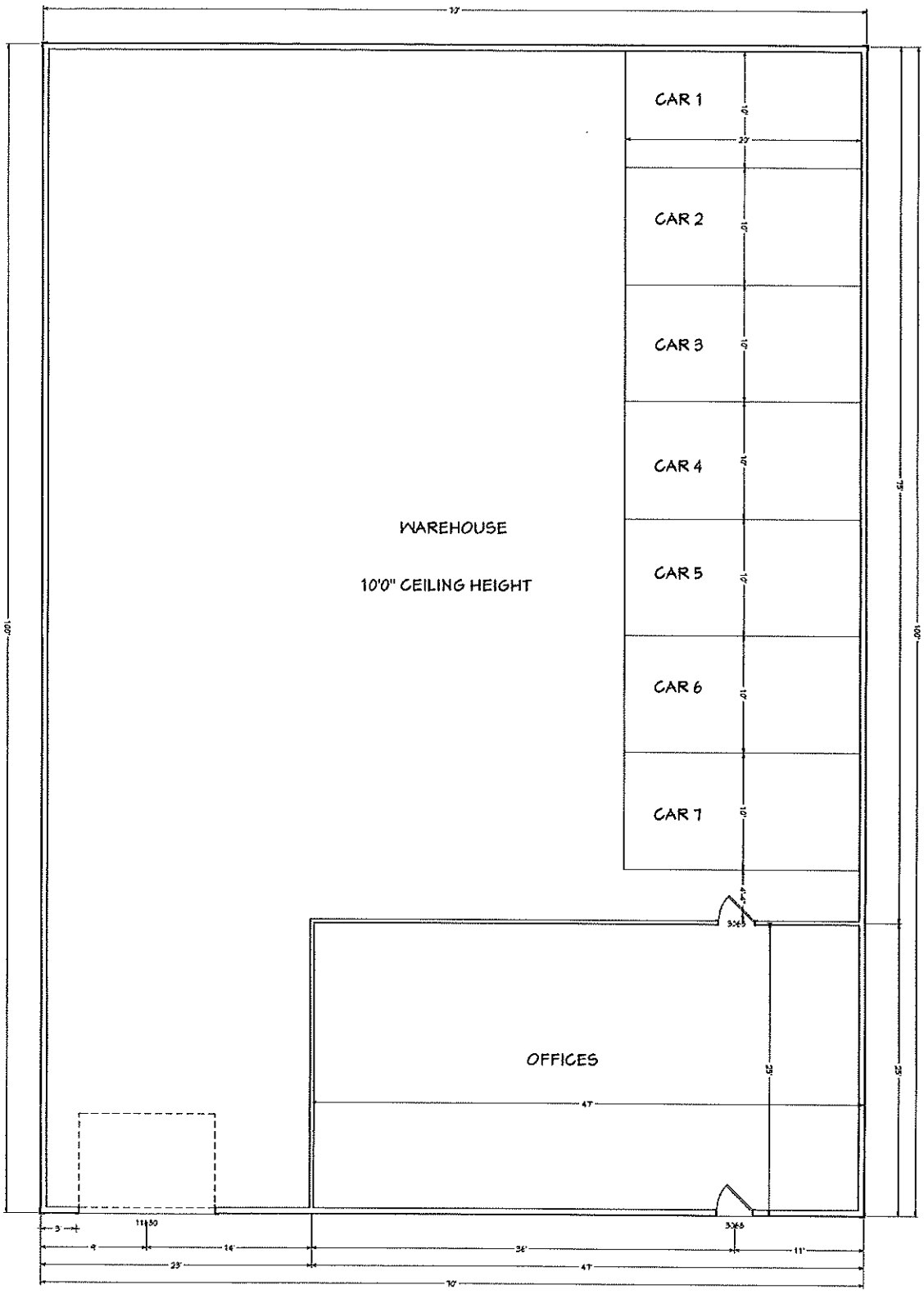
Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit : 469 473 Taylor Street
Petitioner: 128 Federal , LLC
Landlord : 128 Federal, LLC

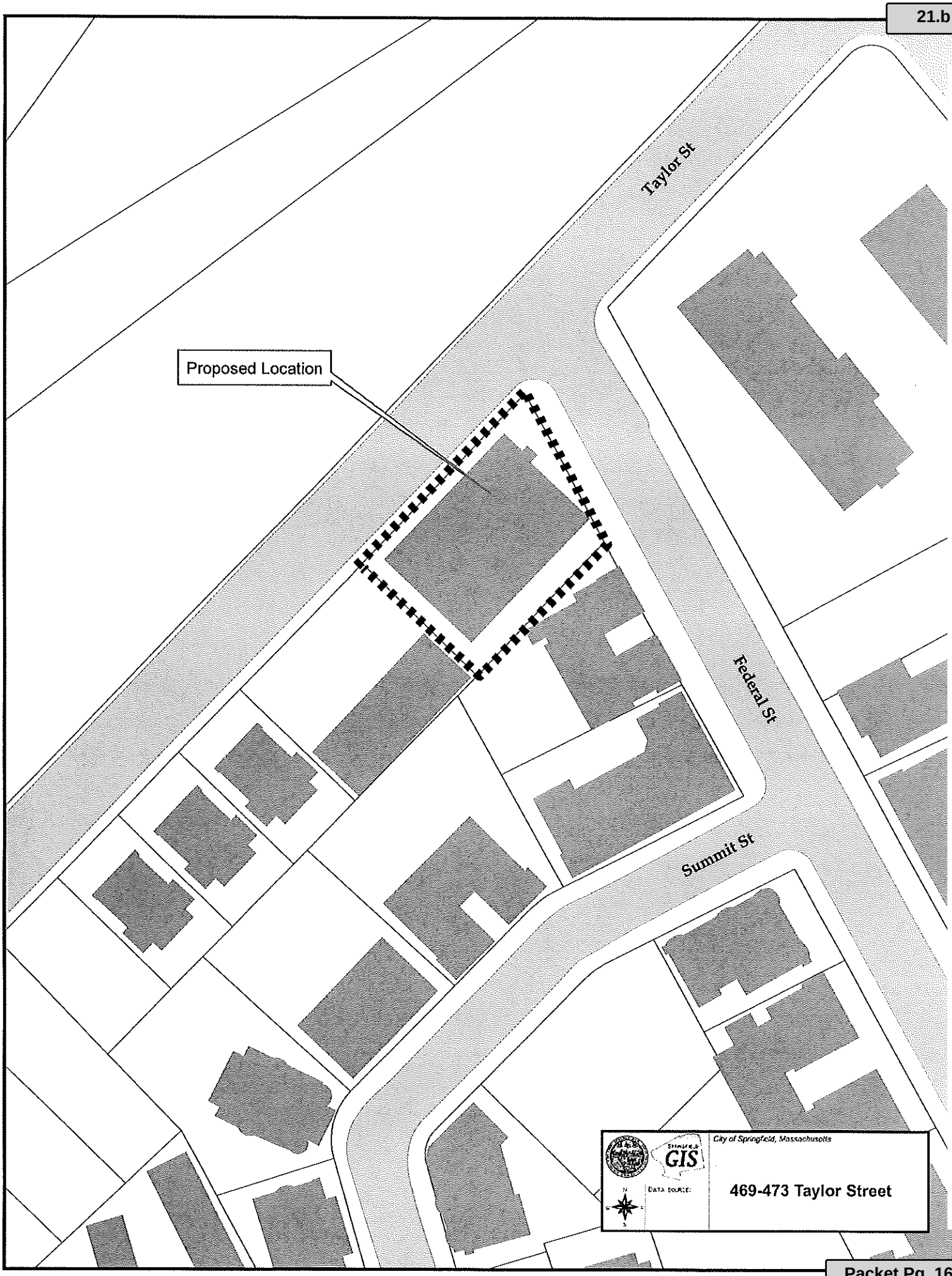
Christopher A Caputo / Treasurer Collector

Attachment: Taylor_St_469_473_2022 (6810 : 469-473 Taylor Street)



SHEET: P-1	SCALE: 1/8"=1'0"	DATE: 1/19/22	DRAWINGS PROVIDED BY MAXGAL DRAFTER AND DESIGNER 503 AMHERST RD BELCHERTOWN, MA 01007 BUILDING CODES REFERENCED: NINTH EDITION CMR780 2015 INTERNATIONAL RESIDENTIAL CODE	FLOOR PLAN	DRAWING PREPARED FOR	REVISION TABLE: NUMBER, DATE, REVISED BY, DESCRIPTION	

Attachment: Taylor_St_469_473_2022 (6810 : 469-473 Taylor Street)



Attachment: Taylor_St_469_473_2022 (6810 : 469-473 Taylor Street)

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Phil Dromey
Sponsors:
DOC ID: 6811

Special Permit

For a Special Permit to Operate a Medical Office, Clinic or Treatment Facility, with No Overnight Stay (Dental Office), at the Property Known as 455-487 (A.K.A. 481 B) Breckwood Boulevard (01790-0106) (Book #24366/Page#434), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 10.3.

Request:	See Above
Owner:	RN Enterprises, LLC - c/o Colebrook Realty Services
By:	Liz McKiernan
Petitioner:	Springfield Dental for Kids
By:	Carla Santiago, Manage

To The City Council of the City of Springfield:

The undersigned respectfully petition your honorable body

for a special permit to operate a medical office, clinic or treatment facility, with no overnight stay (dental office), at the property known as 455-487 (a.k.a. 481 B) Breckwood Boulevard (01790-0106) (Book #24366/Page#434), as allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 10.3.

Mailing Address:

1441 Main Street, Suite 125
Springfield, MA 01103

Owner:

RN Enterprises, LLC– c/o Colebrook Realty Services

I hereby certify that I am the owner or acting on behalf of the owner.

By: Liz McKiernan
Liz McKiernan, Property Manager, Agent
Pw RN ENTERPRISES, LLC

Mailing Address:

481B Breckwood Boulevard
Springfield. MA 01109

Petitioner:

Springfield Dental for Kids –c/o Sunit Jain

I hereby certify that I am the petitioner or acting on behalf of the petitioner.

By: Carla Santiago
Carla Santiago, Manager

Attachment: Breckwood_BI_455_Tax_Formal (6811 : 455-487 Breckwood Boulevard)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/26/2022

Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit : 455-487 Breckwood Boulevard A/K/A 481 B Breckwood Boulevard
Petitioner : Springfield Dental for Kids- C/O Sunit Jain
Landlord : RN Enterprises, LLC- C/O Colebrook Realty Services

Christopher A Caputo / Treasurer Collector

Attachment: Breckwood_BI_455_Tax_Formal (6811 : 455-487 Breckwood Boulevard)

OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A SPECIAL PERMIT

942 (A.K.A. 950) STATE STREET AND 455-781 (A.K.A. 481) BRECKWOOD BOULEVARD MEDICAL OFFICE, CLINIC OR TREATMENT FACILITY, NO OVERNIGHT STAY (DENTAL OFFICE)

General Information

Petitioner:	Springfield Dental for Kids
Request:	To operate a medical office (dental office), clinic or treatment facility, with no overnight stay.
Proposed use of the property:	Dental offices
Parcel Size:	24,736 s.f. and 88,644 s.f.
Compatibility with current planning documents:	The Bay and Sixteen Acres Neighborhood Plan shows no changes to this area.
Neighborhood council notification:	Bay Area neighborhood Council and Sixteen Acres Civic Association: 6-13-22
Tax Status:	**SEE ATTACHED**
Urban Renewal Plan:	One property is located in the Bay Urban Renewal Plan the other is not located within an urban renewal plan area.
Site Visit:	6-16-22
Hearing Date:	6-27-22/7-18-22

Staff Analysis

Neighborhood characteristics:

Both properties are zoned Business A and are both located within existing commercial plazas.

Site plan review:

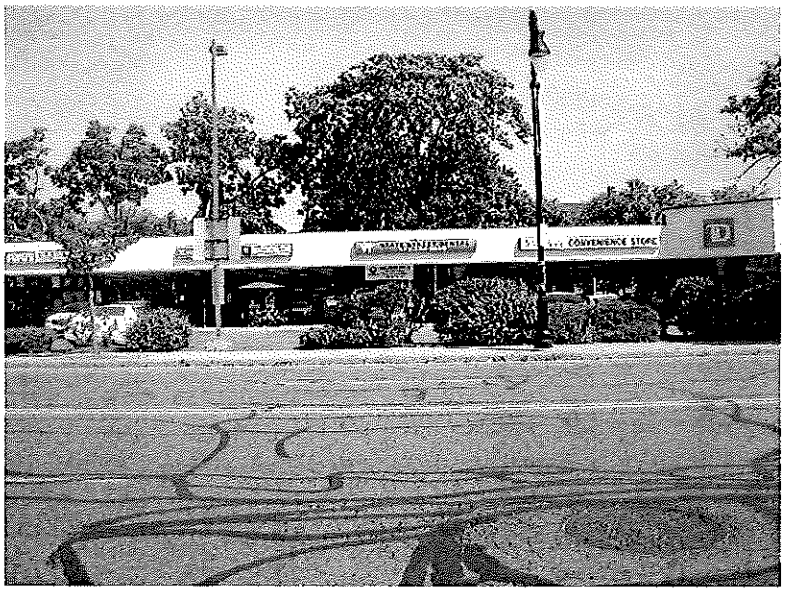
The petitioner has requested a special permit to operate two (2) medical offices (dental offices), with no overnight stay, at the properties known as 942 (a.k.a. 950) State Street and 455-487 (a.k.a. 481) Breckwood Boulevard. As per the existing zoning regulations, medical offices are required to obtain special permits from the City Council.

After reviewing the submitted site plans and visiting the sites, the staff does not object to the proposed uses. As noted above, the petitioner intends to operate two (2) dental offices at the properties listed above. The offices will be known as State Street Dental and Springfield Dental for Kids.

Attachment: State_St_Breckwood_BI_2022 (6811 : 455-487 Breckwood Boulevard)

The property at 942 State Street is located within a small commercial plaza with a number of other commercial uses, including TD Bank. The site has on-site parking. Further, the office to be located at 455-487 Breckwood Boulevard is also located within a commercial plaza with a number of other commercial uses. Adequate on-site parking is also being provided at this location.

Overall, the staff believes that the proposed operations are appropriate uses for these commercial areas and as such the staff does not believe the proposed uses will have a detrimental impact on the abutters or the neighborhoods as a whole.



Recommendation

Approve, with conditions.

Recommended Conditions (942 State Street)

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely to operate a medical office (dental office), with no overnight stay), at the property known as 942 (a.k.a. 950) State Street (11110-0187).
3. The use shall be developed as per the attached site plans.
4. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in denial of the issuance of a Building Permit and/or Occupancy Permit, revocation of any permits issued and/or enforcement by the Code Enforcement Department punishable by fines of up to $200 per day for each day a violation exists.

Attachment: State_St_Breckwood_BI_2022 (6811 : 455-487 Breckwood Boulevard)

Recommended Conditions (455-487 Breckwood Boulevard)

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely to operate a medical office (dental office), with no overnight stay), at the property known as 455-487 (a.k.a. 481) Breckwood Boulevard (01790-0106).
3. The use shall be developed as per the attached site plans.
4. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in denial of the issuance of a Building Permit and/or Occupancy Permit, revocation of any permits issued and/or enforcement by the Code Enforcement Department punishable by fines of up to $200 per day for each day a violation exists.

Attachment: State_St_Breckwood_BI_2022 (6811 : 455-487 Breckwood Boulevard)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/26/2022

Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit : 942 State Street A/K/A 950 State Street
Petitioner : Springfield Dental for Kids- C/O Sunit Jain
Landlord : TD Bank N.A.- C/O Colebrook Realty Services

Christopher A Caputo / Treasurer Collector

Attachment: State_St_Breckwood_BI_2022 (6811 : 455-487 Breckwood Boulevard)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/26/2022

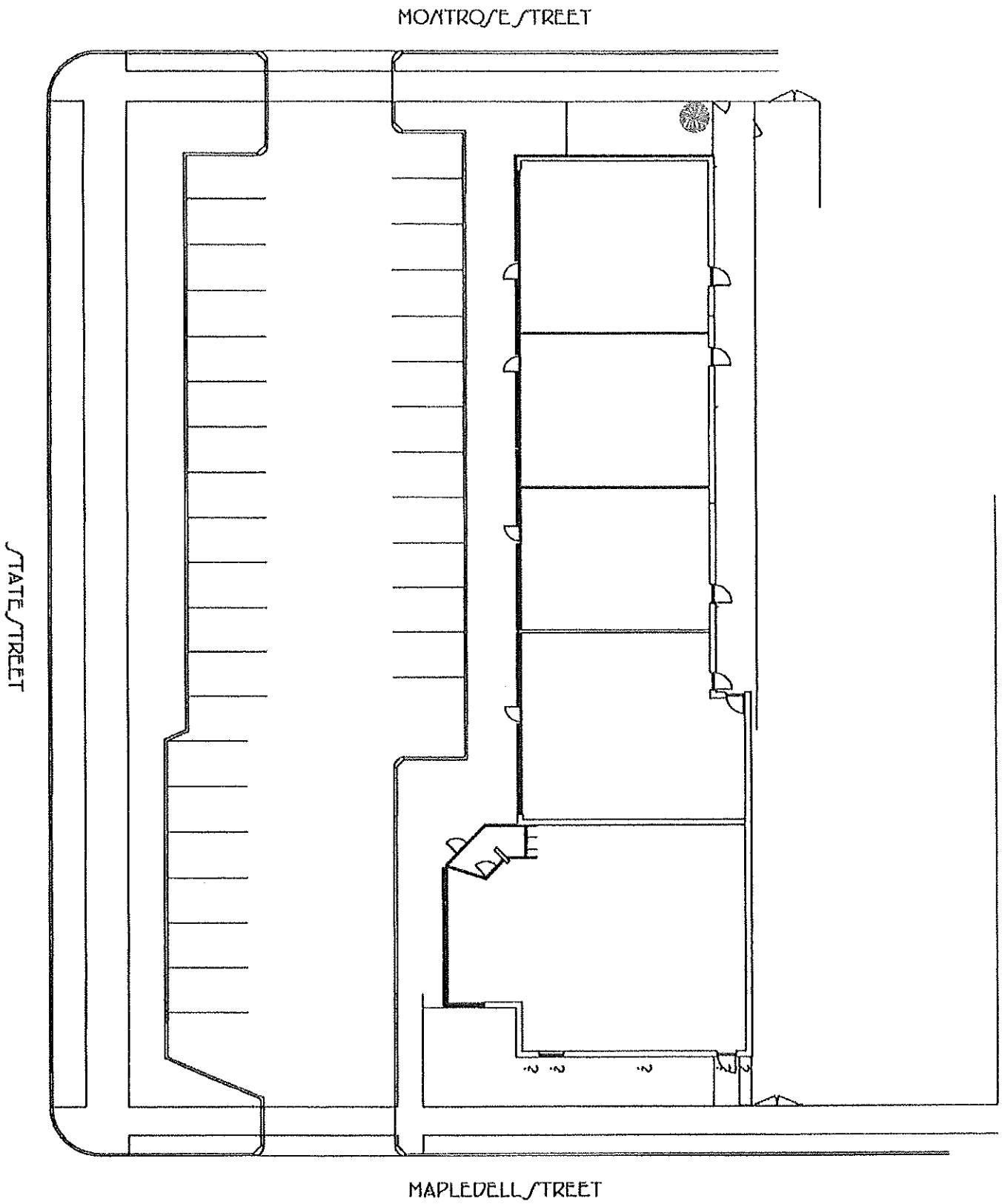
Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

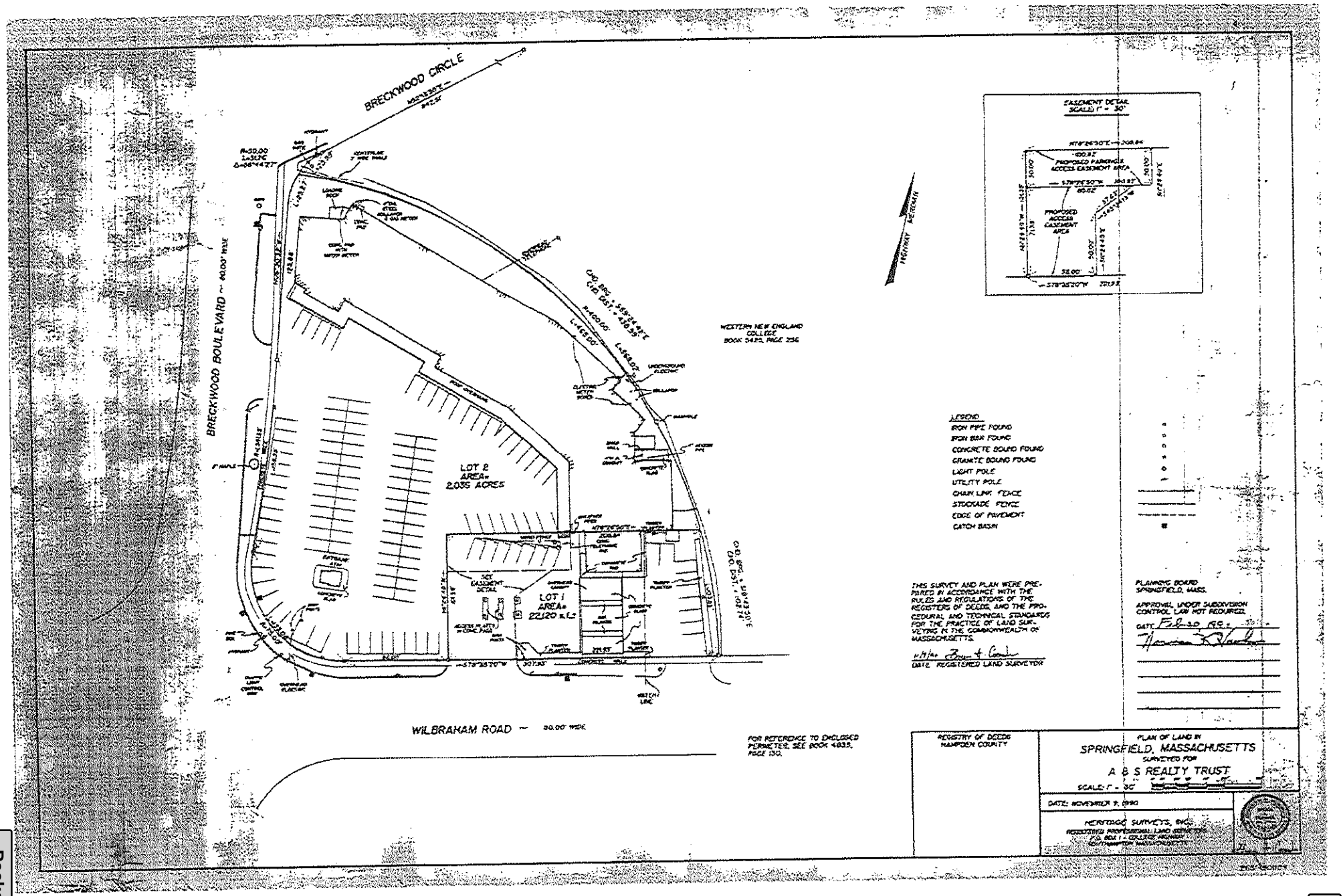
Special Permit : 455-487 Breckwood Boulevard A/K/A 481 B Breckwood Boulevard
Petitioner : Springfield Dental for Kids- C/O Sunit Jain
Landlord : RN Enterprises, LLC- C/O Colebrook Realty Services

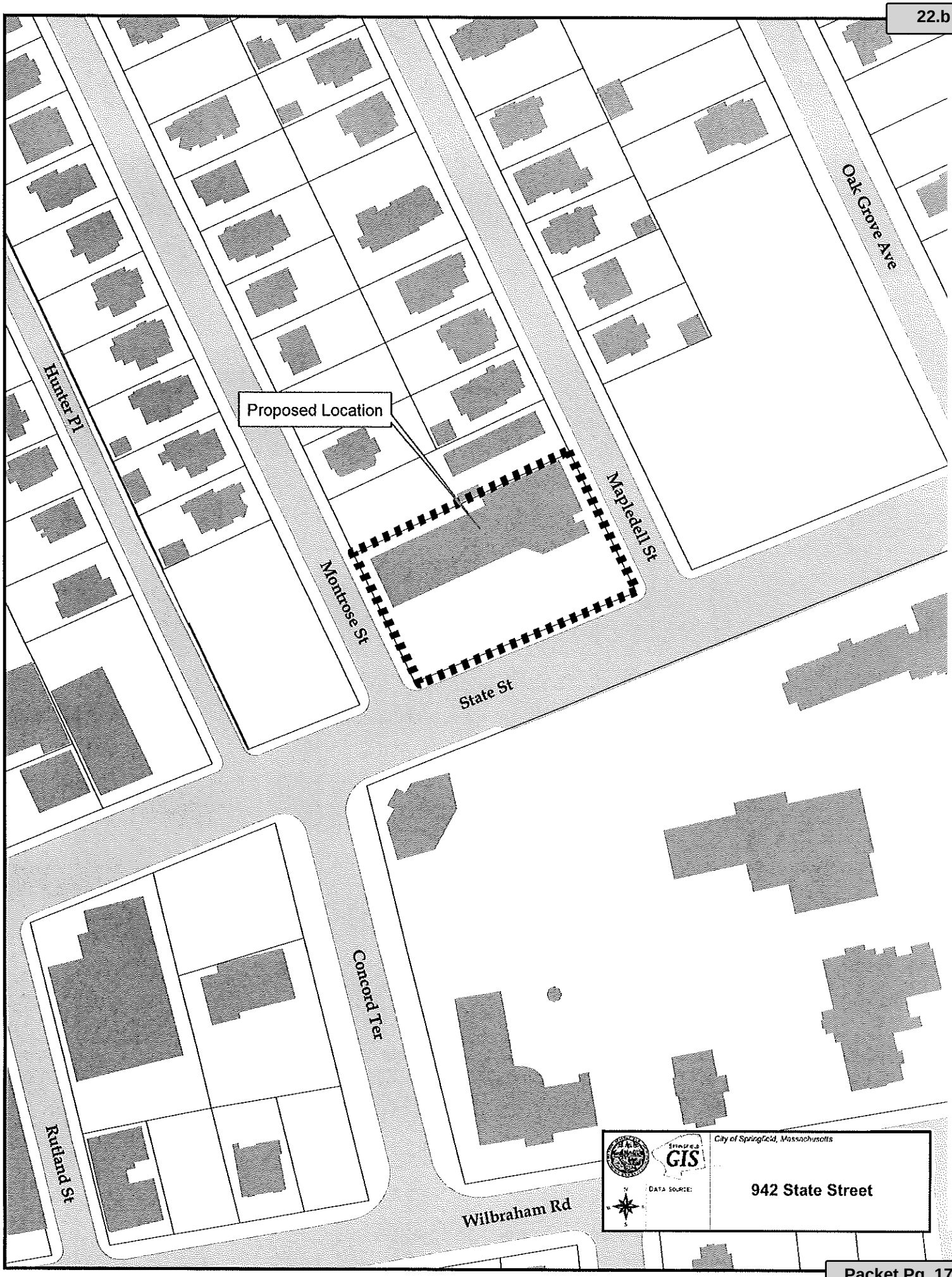
Christopher A Caputo / Treasurer Collector

Attachment: State_St_Breckwood_BI_2022 (6811 : 455-487 Breckwood Boulevard)

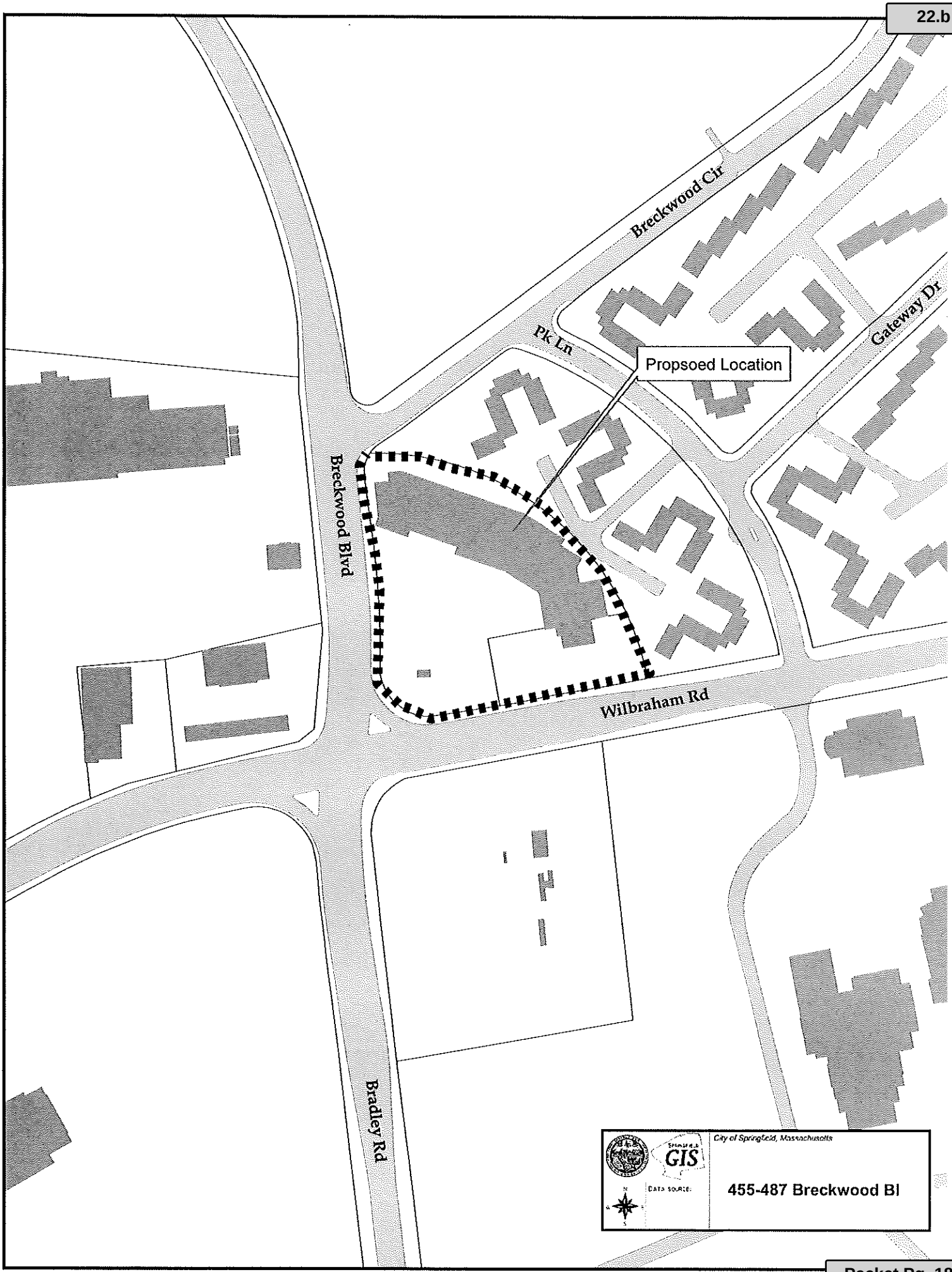


Attachment: State_St_Breckwood_BI_2022 (6811 : 455-487 Breckwood Boulevard)


BRECKWOOD CIRCLE
BRECKWOOD BOULEVARD ~ 80.00' WIDE
WILBRAHAM ROAD ~ 80.00' WIDE
LOT 2
AREA=
2.035 ACRES
LOT 1
AREA=
2.120 ACRES
WESTERN NEW ENGLAND COLLEGE
BOOK 5422, PAGE 256
EASEMENT DETAIL
SCALE: 1" = 30'
PROPOSED PARKING ACCESS EASEMENT AREA
PROPOSED ACCESS EASEMENT AREA
LEGEND
IRON PIPE FOUND
IRON BAR FOUND
CONCRETE BOUND FOUND
GRANITE BOUND FOUND
LIGHT POLE
UTILITY POLE
CHAIN LINK FENCE
STOCKADE FENCE
EDGE OF PAVEMENT
CATCH BASIN
THIS SURVEY AND PLAN WERE PREPARED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE REGISTERS OF DEEDS AND THE PROCEDURAL AND TECHNICAL STANDARDS FOR THE PRACTICE OF LAND SURVEYING IN THE COMMONWEALTH OF MASSACHUSETTS.
DATE REGISTERED LAND SURVEYOR
PLANNING BOARD
SPRINGFIELD, MASS.
APPROVAL UNDER SUBDIVISION CONTROL LAW NOT REQUIRED.
DATE Feb 10 1992
FOR REFERENCE TO ENCLOSED PERIMETER, SEE BOOK 4035, PAGE 130.
REGISTRY OF DEEDS
HAMPDEN COUNTY
PLAN OF LAND IN
SPRINGFIELD, MASSACHUSETTS
SURVEYED FOR
A & S REALTY TRUST
SCALE: 1" = 30'
DATE: NOVEMBER 9, 1990
HERITAGE SURVEYS, INC.



Attachment: State_St_Breckwood_BI_2022 (6811 : 455-487 Breckwood Boulevard)



Attachment: State_St_Breckwood_Bl_2022 (6811 : 455-487 Breckwood Boulevard)

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Phil Dromey
Sponsors:
DOC ID: 6812

Special Permit

For a Special Permit to Operate a Medical Office, Clinic or Treatment Facility, with No Overnight Stay (Dental Office), at the Property Known as 942 (A.K.A. 950) State Street (11110-0187) (Book #15601/Page#0536), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 10.3.

Request:	See Above
Owner:	TD Bank, NA - c/o Colebrook Realty Services
By:	Liz McKiernan
Petitioner:	Springfield Dental for Kids
By:	Carla Santiago, Manage

To The City Council of the City of Springfield:

The undersigned respectfully petition your honorable body

for a special permit to operate a medical office, clinic or treatment facility, with no overnight stay (dental office), at the property known as 942 (a.k.a. 950) State Street (11110-0187) (Book #15601/Page#0536), as allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4. Table 4-4, Section 10.3.

Mailing Address:

1441 Main Street, Suite 125
Springfield, MA 01103

Owner:

TD Bnk N.A. – c/o Colebrook Realty Services

I hereby certify that I am the owner or acting on behalf of the owner.

By: L McKiernan
Liz McKiernan, Property Manager, agent for TD Bank N.A

Mailing Address:

950 State Street
Springfield. MA 01109

Petitioner:

Springfield Dental for Kids –c/o Sunit Jain

I hereby certify that I am the petitioner or acting on behalf of the petitioner.

By: Carla Santiago
Carla Santiago, Manager

Attachment: State_St_942_Tax_Formal (6812 : 942 State Street)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/26/2022

Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit : 942 State Street A/K/A 950 State Street
Petitioner : Springfield Dental for Kids- C/O Sunit Jain
Landlord : TD Bank N.A.- C/O Colebrook Realty Services

Christopher A Caputo / Treasurer Collector

Attachment: State_St_942_Tax_Formal (6812 : 942 State Street)

OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A SPECIAL PERMIT

942 (A.K.A. 950) STATE STREET AND 455-781 (A.K.A. 481) BRECKWOOD BOULEVARD MEDICAL OFFICE, CLINIC OR TREATMENT FACILITY, NO OVERNIGHT STAY (DENTAL OFFICE)

General Information

Petitioner:	Springfield Dental for Kids
Request:	To operate a medical office (dental office), clinic or treatment facility, with no overnight stay.
Proposed use of the property:	Dental offices
Parcel Size:	24,736 s.f. and 88,644 s.f.
Compatibility with current planning documents:	The Bay and Sixteen Acres Neighborhood Plan shows no changes to this area.
Neighborhood council notification:	Bay Area neighborhood Council and Sixteen Acres Civic Association: 6-13-22
Tax Status:	**SEE ATTACHED**
Urban Renewal Plan:	One property is located in the Bay Urban Renewal Plan the other is not located within an urban renewal plan area.
Site Visit:	6-16-22
Hearing Date:	6-27-22/7-18-22

Staff Analysis

Neighborhood characteristics:

Both properties are zoned Business A and are both located within existing commercial plazas.

Site plan review:

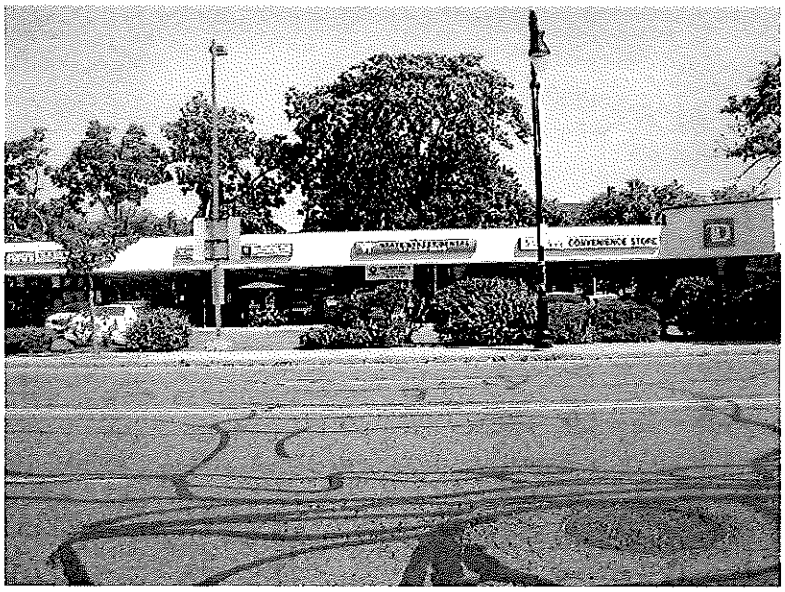
The petitioner has requested a special permit to operate two (2) medical offices (dental offices), with no overnight stay, at the properties known as 942 (a.k.a. 950) State Street and 455-487 (a.k.a. 481) Breckwood Boulevard. As per the existing zoning regulations, medical offices are required to obtain special permits from the City Council.

After reviewing the submitted site plans and visiting the sites, the staff does not object to the proposed uses. As noted above, the petitioner intends to operate two (2) dental offices at the properties listed above. The offices will be known as State Street Dental and Springfield Dental for Kids.

Attachment: State_St_Breckwood_BI_2022 (6812 : 942 State Street)

The property at 942 State Street is located within a small commercial plaza with a number of other commercial uses, including TD Bank. The site has on-site parking. Further, the office to be located at 455-487 Breckwood Boulevard is also located within a commercial plaza with a number of other commercial uses. Adequate on-site parking is also being provided at this location.

Overall, the staff believes that the proposed operations are appropriate uses for these commercial areas and as such the staff does not believe the proposed uses will have a detrimental impact on the abutters or the neighborhoods as a whole.



Recommendation

Approve, with conditions.

Recommended Conditions (942 State Street)

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely to operate a medical office (dental office), with no overnight stay), at the property known as 942 (a.k.a. 950) State Street (11110-0187).
3. The use shall be developed as per the attached site plans.
4. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in denial of the issuance of a Building Permit and/or Occupancy Permit, revocation of any permits issued and/or enforcement by the Code Enforcement Department punishable by fines of up to $200 per day for each day a violation exists.

Attachment: State_St_Breckwood_BI_2022 (6812 : 942 State Street)

Recommended Conditions (455-487 Breckwood Boulevard)

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely to operate a medical office (dental office), with no overnight stay), at the property known as 455-487 (a.k.a. 481) Breckwood Boulevard (01790-0106).
3. The use shall be developed as per the attached site plans.
4. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in denial of the issuance of a Building Permit and/or Occupancy Permit, revocation of any permits issued and/or enforcement by the Code Enforcement Department punishable by fines of up to $200 per day for each day a violation exists.

Attachment: State_St_Breckwood_Bl_2022 (6812 : 942 State Street)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/26/2022

Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit : 942 State Street A/K/A 950 State Street
Petitioner : Springfield Dental for Kids- C/O Sunit Jain
Landlord : TD Bank N.A.- C/O Colebrook Realty Services

Christopher A Caputo / Treasurer Collector

Attachment: State_St_Breckwood_BI_2022 (6812 : 942 State Street)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

05/26/2022

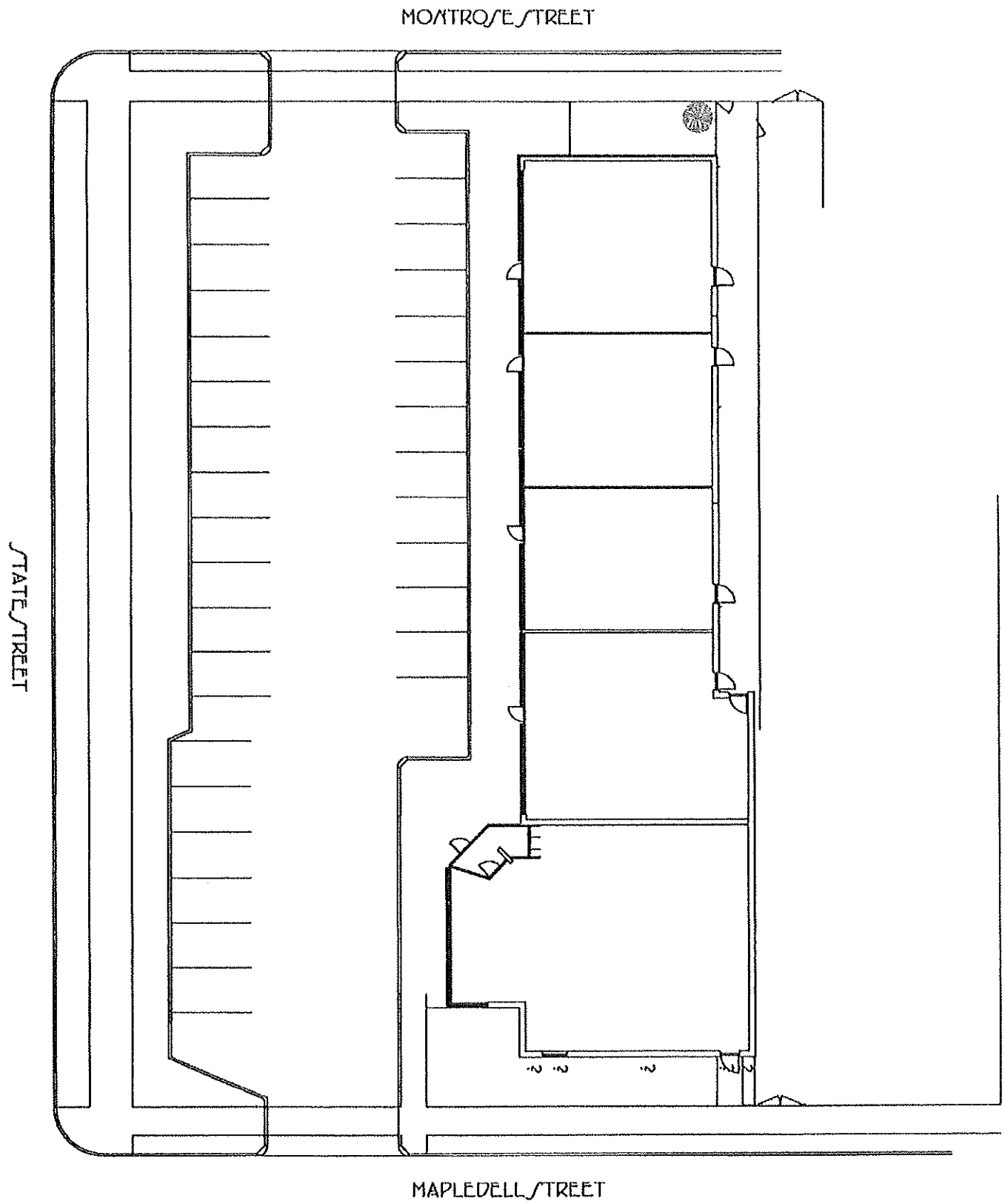
Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

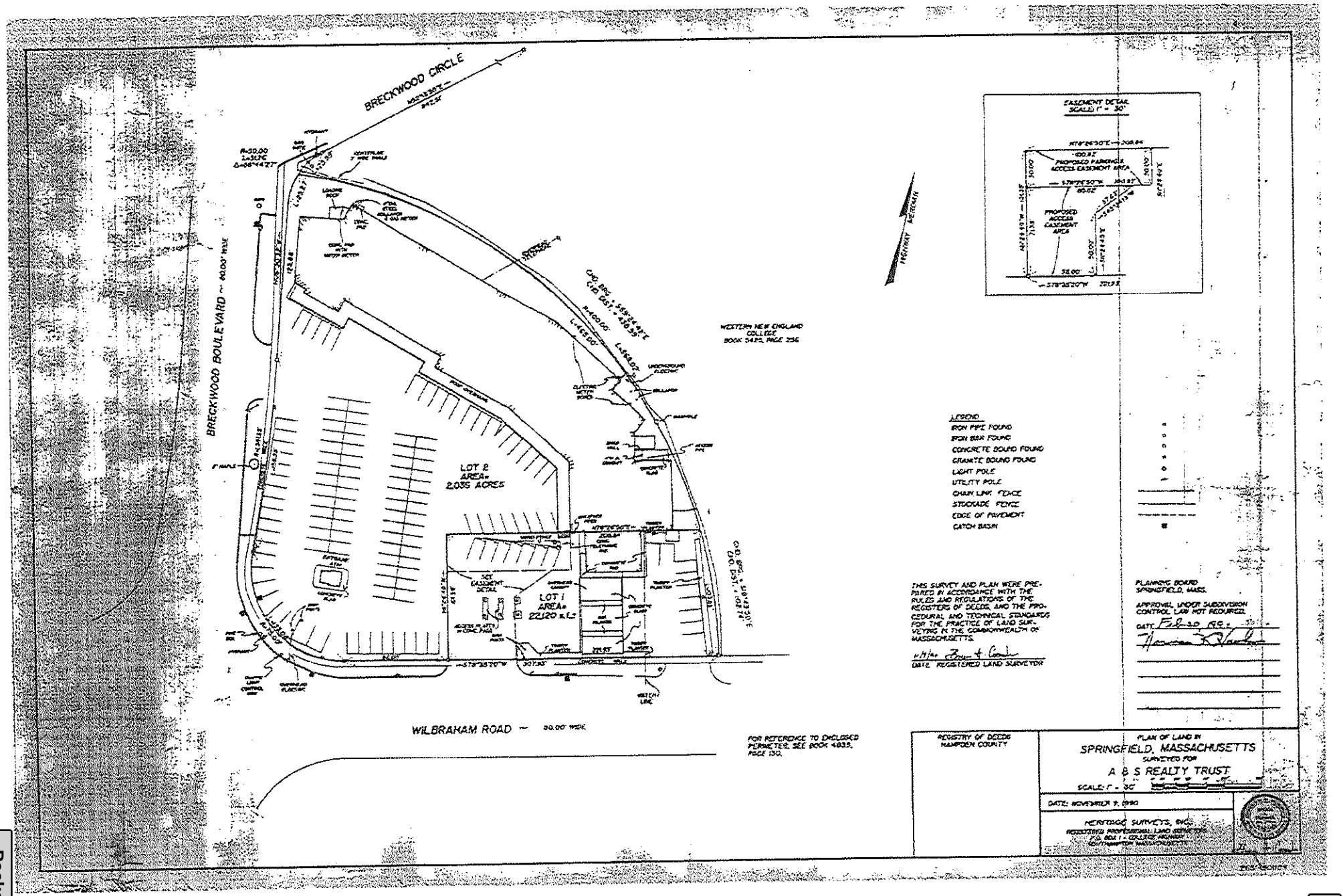
Special Permit : 455-487 Breckwood Boulevard A/K/A 481 B Breckwood Boulevard
Petitioner : Springfield Dental for Kids- C/O Sunit Jain
Landlord : RN Enterprises, LLC- C/O Colebrook Realty Services

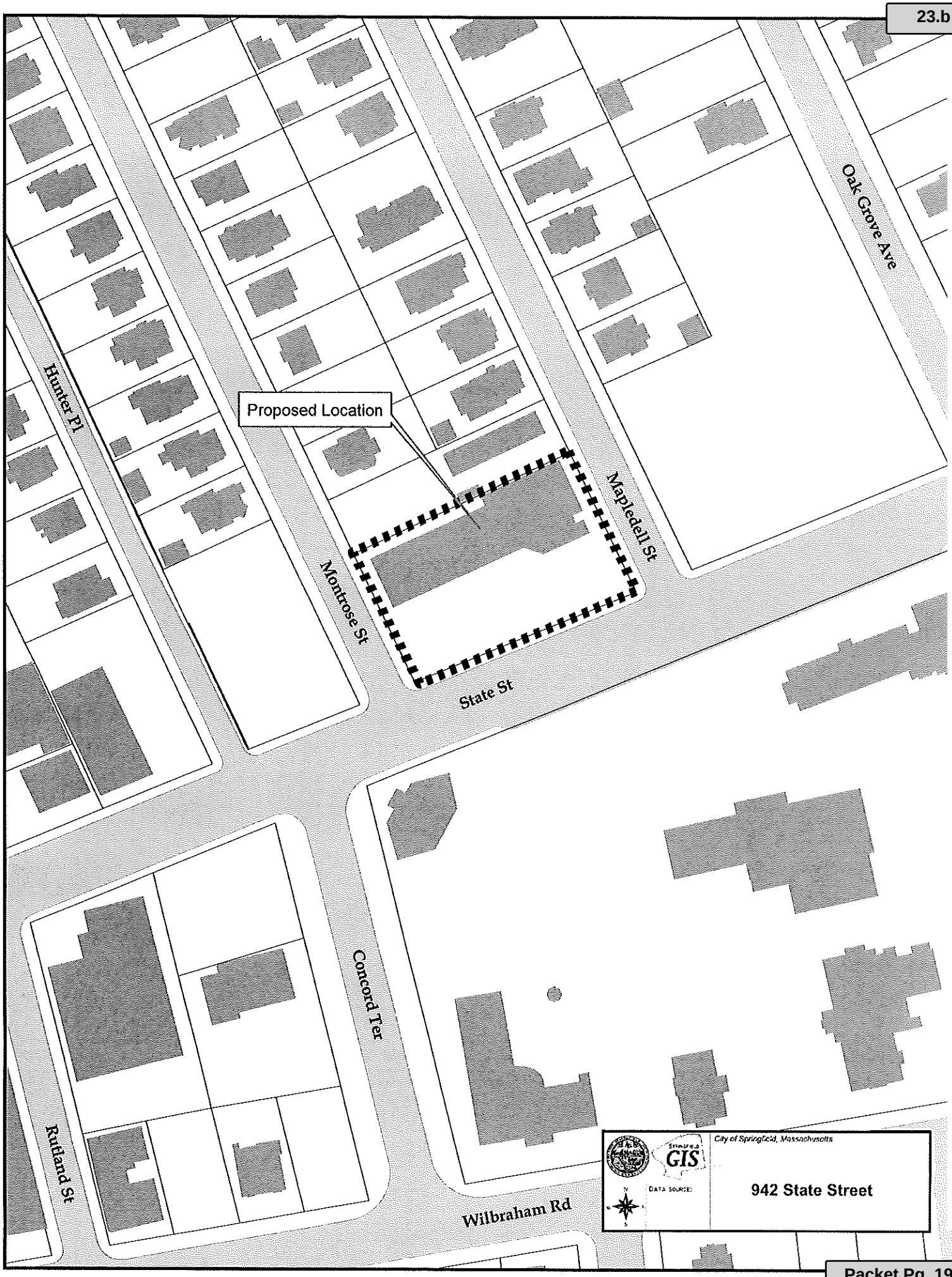
Christopher A Caputo / Treasurer Collector

Attachment: State_St_Breckwood_Bl_2022 (6812 : 942 State Street)

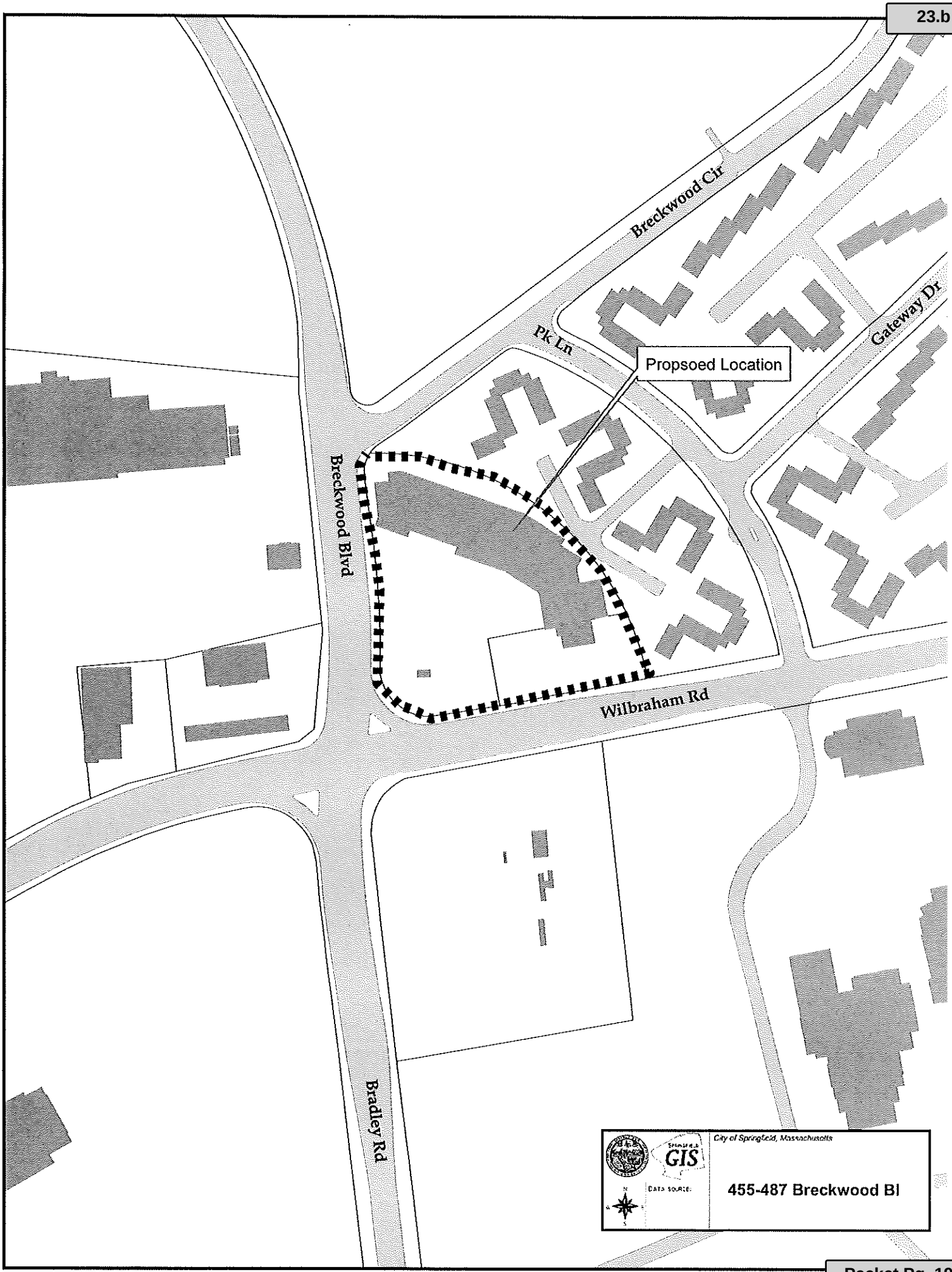


Attachment: State_St_Breckwood_BI_2022 (6812 : 942 State Street)


BRECKWOOD CIRCLE
BRECKWOOD BOULEVARD ~ 80.00' WIDE
WILBRAHAM ROAD ~ 80.00' WIDE
LOT 2
AREA=
2.035 ACRES
LOT 1
AREA=
2.120 ACRES
WESTERN NEW ENGLAND COLLEGE
BOOK 5422, PAGE 256
EASEMENT DETAIL
SCALE: 1" = 30'
PROPOSED PARKING ACCESS EASEMENT AREA
PROPOSED ACCESS EASEMENT AREA
LEGEND
IRON PIPE FOUND
IRON BAR FOUND
CONCRETE BOUND FOUND
GRANITE BOUND FOUND
LIGHT POLE
UTILITY POLE
CHAIN LINK FENCE
STOCKADE FENCE
EDGE OF PAVEMENT
CATCH BASIN
THIS SURVEY AND PLAN WERE PREPARED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE REGISTERS OF DEEDS AND THE PROCEDURAL AND TECHNICAL STANDARDS FOR THE PRACTICE OF LAND SURVEYING IN THE COMMONWEALTH OF MASSACHUSETTS.
DATE REGISTERED LAND SURVEYOR
PLANNING BOARD
SPRINGFIELD, MASS.
APPROVAL UNDER SUBDIVISION CONTROL LAW NOT REQUIRED.
DATE Feb 10 1992
FOR REFERENCE TO ENCLOSED PERIMETER, SEE BOOK 4035, PAGE 130.
REGISTRY OF DEEDS
HAMPDEN COUNTY
PLAN OF LAND IN
SPRINGFIELD, MASSACHUSETTS
SURVEYED FOR
A & S REALTY TRUST
SCALE: 1" = 30'
DATE: NOVEMBER 9, 1990
HERITAGE SURVEYS, INC.



Attachment: State_St_Breckwood_BI_2022 (6812 : 942 State Street)



Attachment: State_St_Breckwood_Bl_2022 (6812 : 942 State Street)

City Council

SCHEDULED

Meeting: 07/18/22 07:00 PM
Initiator: Phil Dromey
Sponsors:
DOC ID: 6838

Special Permit

For a Special Permit to Allow for Motor Vehicles Repairs/Sales at the Property Known as 47 Colton Street (03070-0059) (Book#20896/Page#224), as Allowed by M.G.L. and the Springfield Zoning Ordinance Article 4, Table 4-4, Section 12.1 and 12.3(4).

Request:	See Above
Owner:	Elizer Garcia
By:	Elizer Garcia
Petitioner:	Erwin Mejia
By:	Erwin Mejia

To The City Council of the City of Springfield:

The undersigned respectfully petition your honorable body

for a special permit to allow for motor vehicles repairs/sales at the property known as 47 Colton Street (03070-0059) (Book#20896/Page#224), as allowed by M.G.L. and the Springfield Zoning Ordinance Article 4, Table 4-4, Section 12.1 and 12.3(4).

Mailing Address:

24 Mountainview Street
Springfield, MA 01108

Owner:

Elizer Garcia

I hereby certify that I am the owner or acting on behalf of the owner.

BY: _____
Elizer Garcia

Mailing Address:

26 Malden Street
Springfield, MA 01108

Petitioner:

Erwin Mejia

I hereby certify that I am the petitioner or acting on behalf of the petitioner.

BY: _____
Erwin Mejia

Attachment: 47_Colton_St_Tax_Formal (6838 : 47 Colton Street)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

06/03/2022

Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit : 47 Colton Street
Petitioner : Erwin Mejia
Landlord : Elizer Garcia

Christopher A Caputo / Treasurer Collector

Attachment: 47_Colton_St_Tax_Formal (6838 : 47 Colton Street)

OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A SPECIAL PERMIT

47 COLTON STREET (03070-0059)
MOTOR VEHICLE REPAIRS/SALES

General Information

Petitioner:	Erwin Garcia
Request:	Special permit for motor vehicle repair/sales.
Proposed use of the property:	Motor vehicle repairs/sales
Parcel Size:	9,124 s.f.
Compatibility with current planning documents:	The Old Hill Neighborhood Plan does not show any changes to this area.
Neighborhood council notification:	Old Hill Neighborhood Council: 6-6-22
Tax Status:	**SEE ATTACHED**
Site Visit:	6-16-22
Hearing Date:	6-27-22/7-18-22

Staff Analysis

Neighborhood characteristics:

The parcel is currently zoned Business B and is located in an area with a mix or commercial, industrial and residential uses.

To the north is a warehouse zoned Business B.
To the south is the Water Department zoned Business B.
To the west are a vacant lot and single-family house zoned Business B.
To the east is a warehouse zoned Industrial A.

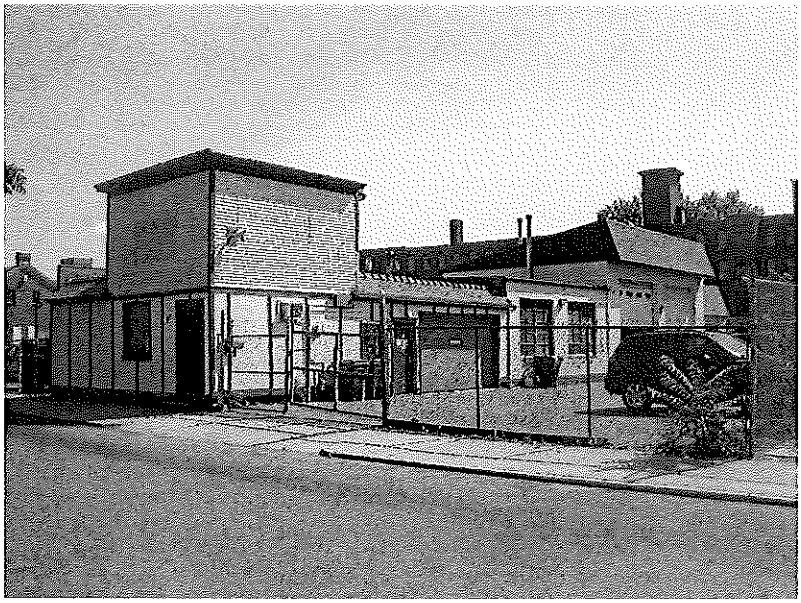
Site plan review:

The petitioner has requested special permits for used car sales and motor vehicle repairs at the property known as 47 Colton Street. This site has been the location of motor vehicle repairs/sales for several years. The most recent special permit for these uses was issued back in 2015.

After reviewing the submitted information and visiting the site, the staff does not object to the proposed request. The site appears to be being maintained and the staff does not believe that this continued use will have a detrimental impact on the abutters or the surrounding neighborhood. The only concern that the staff would have with regards to the proposed use is that with limited on-site parking, the staff would recommend

Attachment: Colton_St_47_2022 (6838 : 47 Colton Street)

that the number of vehicles allowed to be displayed at this site be limited. In the 2015 special permit, the number of cars was limited to five (5). The staff would recommend that only five (5) be allowed with this special permit as well.



Recommendation

Approve, with conditions.

Recommended Conditions:

1. This special permit is granted to this petitioner only.
2. This special permit is granted for motor vehicle repairs/sales at the property known as 47 Colton Street (03070-0059).
3. The use shall be developed according to the attached site plan, with the addition of conditions #4 through #9.
4. There shall be no more than five (5) cars displayed for sale at any one time.
5. There shall be no storage of junk vehicles or parts located outside of the building.
6. Any and all signage shall be properly permitted.
7. There shall be no banners, streamers, pennants, or additional signs located on the property.
8. The public sidewalks along Colton Street shall be maintained, including snow removal.
9. The building shall remain graffiti free.
10. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in denial of the issuance of a Building Permit and/or Occupancy Permit, revocation of any permits issued and/or enforcement by the Code Enforcement Department punishable by fines of up to $200 per day for each day a violation exists.

Attachment: Colton_St_47_2022 (6838 : 47 Colton Street)

THE CITY OF
SPRINGFIELD, MASSACHUSETTS

06/03/2022

Special Permit
Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

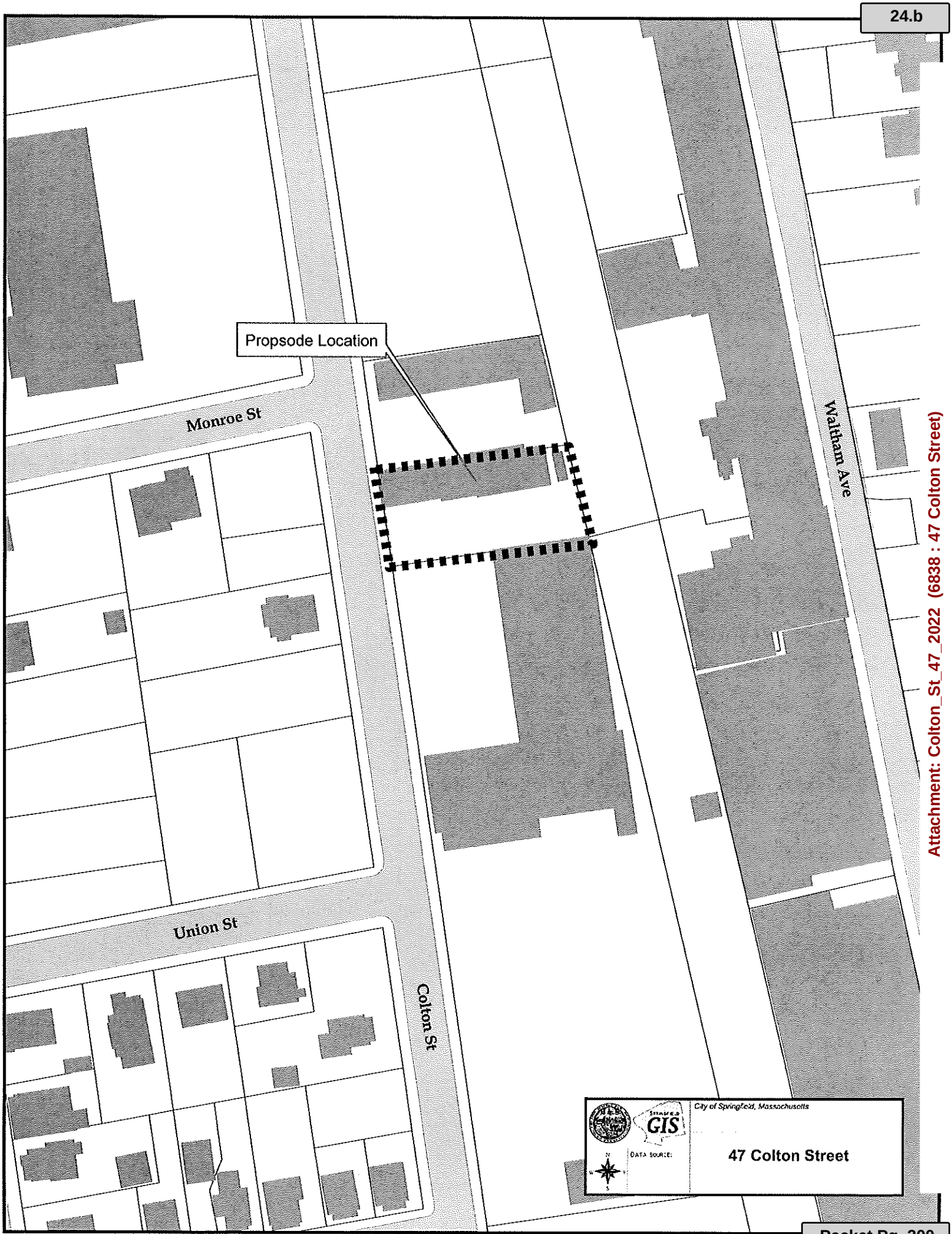
Special Permit : 47 Colton Street
Petitioner : Erwin Mejia
Landlord : Elizer Garcia

Christopher A Caputo / Treasurer Collector

Attachment: Colton_St_47_2022 (6838 : 47 Colton Street)

Exhibit A

Attachment: Colton_St_47_2022 (6838 : 47 Colton Street)



Attachment: Colton_St_47_2022 (6838 : 47 Colton Street)

To The City Council of the City of Springfield:

The undersigned respectfully petition your honorable body

to change the zoning of the property known as ES Plainfield Street (a.k.a. 471) (09775-0199) from Residence A to Residence C.

Mailing Address:

36 Court Street
Springfield, MA 01103

Petitioner:

Springfield Planning Board

BY: _____
Springfield Planning Board

BY: _____
Springfield Planning Board

BY: _____
Springfield Planning Board

BY: _____
Springfield Planning Board

BY: _____
Springfield Planning Board

BY: _____
Springfield Planning Board

BY: _____
Springfield Planning Board

BY: _____
Springfield Planning Board

Attachment: 3230_ES_Plainfield_St_Formal_2022 (6880 : ES Plainfield Street)

City Council
36 Court Street
Springfield, MA 01103

Meeting: 07/18/22 07:00 PM
Department: City Council
Category: Council Request
Prepared By: Susan Kacoyannakis
Initiator: Jesse Lederman
Sponsors: Lederman, Perez, Edwards, Govan, Hurst, Brown, Walsh, Fenton, Allen
DOC ID: 6881

SCHEDULED

RESOLUTION (ID # 6881)

Opposition to Unnecessary Gas Pipeline Construction

WHEREAS, the Springfield City Council is committed to ensuring and safeguarding the health, safety, environment, and financial interests of the residents and businesses of Springfield, Massachusetts, and

WHEREAS, as part of its proposed "Western Massachusetts Reliability Project," Eversource Gas of Massachusetts proposes to construct a new and redundant high--pressure gas pipeline originating in Longmeadow, MA and traveling through environmental justice designated neighborhoods in Springfield, MA to connect to the Bliss Street metering station adjacent to Riverfront Park, and

WHERAS, the Springfield City Council has long been on record in support of the actions needed to pursue environmental justice on behalf of the residents and businesses of the City of Springfield, having passed by unanimous vote a 2014 Resolution urging the establishment of a Climate Action Plan to facilitate improving the Springfield environment,

WHEREAS, there is wide scientific consensus that we must rapidly and responsibly transition away from fossil fuels to avoid the worst effects of climate change, with the Commonwealth of Massachusetts having approved the 2021 Climate Roadmap Act to transition to renewable energy sources that are less climate--changing, more efficient, and safer for our community, with the goals of a 50 percent reduction in Greenhouse Gas emissions by 2030, reaching net--zero emission by 2050, and

WHEREAS, Springfield historically has been the location of polluting industries resulting in a concentration of pollution for generations that has led to longstanding public impacts including record--setting rates of asthma and other respiratory illnesses, and

WHEREAS, gas pipelines are known to emit methane and gas combustion emits other pollutants that exacerbate respiratory and other illnesses, and

WHEREAS, Eversource's filing of its Environmental Notification Form with the Massachusetts Environmental Protection Agency fails to address the greenhouse gas emissions of this five--mile-long pipeline through environmental justice neighborhoods, and

WHEREAS, the threat of explosions and fires from gas infrastructure has been demonstrated time and time again and in 2012 downtown Springfield was rocked by a catastrophic explosion by which one building was demolished, 42 buildings including 115 residential units and a daycare center were damaged, and 18 individuals were injured, and

WHEREAS, Eversource has a financial incentive to build new pipelines because such construction is considered a capital investment paid for by ratepayers and resulting in increased profits for shareholders, and

WHEREAS, the new metering station and pipeline would be built at a projected cost of $65 million born by ratepayers who will be enhancing Eversource shareholder profits and eventually paying even more for what will become a stranded asset as the state--mandated transition to green energy proceeds and the gas customer base shrinks, especially burdening Springfield's lowest--income ratepayers, and

WHEREAS, Eversource ratepayers should not pay a premium to the utility for projects necessary for public safety. Safety projects should be required, not incentivized, and recouped at cost, not at profit, and,

WHEREAS, evidence has not been presented that indicates the existing gas pipeline shows signs of failing, nor that this would lower rates for existing ratepayers, nor has it been indicated that there is a shortage or technical challenge in delivering gas to existing or new customers, or why a pipeline almost three times the size of the exiting line is proposed, and there has been no independent cost/benefit analysis to scrutinize this project,

NOW, THEREFORE, BE IT RESOLVED, for the above stated reasons, the City Council of the City of Springfield, Massachusetts expresses its opposition to the construction of a new gas pipeline through the City of Springfield as sought by the Eversource Gas Utility in their 2022 filing with the Massachusetts Energy Facilities Siting Board, Massachusetts Executive Office of Energy and Environmental Affairs, and Massachusetts Department of Public Utilities, and

BE IT FURTHER RESOLVED, that the City Council calls on the state Department of Public Utilities coordinate an independent cost/benefit analysis to scrutinize the necessity of a new gas pipeline into the City of Springfield prior to taking any action, and

BE IT FURTHER RESOLVED, that the City Council calls on the state Department of Public Utilities conduct safe and accessible hearings through a variety of mediums, including in--person in Springfield, to ensure all residents and stakeholders who will be most impacted have the opportunity to testify directly before the DPU, and

BE IT FINALLY RESOLVED, that a copy of this resolution be transmitted to the Massachusetts Department of Public utilities, U.S. Senators Elizabeth Warren and Edward Markey, U.S. Representative Richard Neal, Massachusetts Governor Charles Baker, Massachusetts Attorney General Maura Healey, the Springfield Legislative Delegation, Springfield Mayor Dominic J. Sarno, and the Executives and Officers of the Eversource Gas Utility.