CITY COUNCIL

City Clerk's Office 9/14/2022 12:00:00 PM

Regular Meeting Agenda~

I hereby notify you that the following items of business have been filed with this office and can be acted upon at the meeting of the City Council **Monday September 19, 2022** at 07:00 PM.

City Clerk

Possible Public Speak-Out Time 6:30 PM

Call to Order

7:00 PM Meeting called to order on September 19, 2022 at Springfield City Hall -- Council Chambers, 36 Court Street, Springfield, MA.

Moment of Silence - Pledge of Allegiance

Reports of Committee

Informational

(1.) July Revenue Vs. Expenditure Report (Mayor Sarno)
(2.) From CC re:Re- Appointment of Vanessa Otero to the Water & Sewer Commission –
(3.) From CC re:Confirmation of Matthew Donnellan to the Water & Sewer Commission –

Petitions

(4.) EVERSOURCE GAS- Oswego St.
(5.) VERIZON-Kerry Dr.
(6.) EVERSORCE GAS- Newbury St.
(7.) VERIZON- Feltham Rd.
(8.) Valet Parking- Worthington Street
(9.) EVERSOURCE- Cadwell Drive

Grants

(10.) Walker Grandstand- No Match Required - $3,000,000 (Mayor Sarno)
(11.) Old Hill Infill Project- No Match Required - $2,000,000 (Mayor Sarno)
(12.) FY23 State 911 Support & Incentive Grant - No Match - $992,816 (Mayor Sarno)
(13.) Homes Project Pilot Grant- No Match - $500,000 (Mayor Sarno)
(14.) MGC Parking Garage - No Match Required - $300,000 (Mayor Sarno)
(15.) MassTrails Grant - Match Needed - $300,000 (Mayor Sarno)
(16.) FY23 State 911 Training Grant - No Match - $256,105.96 (Mayor Sarno)

(17.) FY23 Springfield Library Foundation Trusts & Endowments Grant - No Match Required $180,000.00 (Mayor Sarno)

(18.) CCLC Grant - No Match Required $148,750.00 (Mayor Sarno)

(19.) FY23 Springfield Library Foundation - Salary Offset for All Branches - No Match Required - $145,393.00 (Mayor Sarno)

(20.) Parks - EEA Grant - Breckwood Pond Dam Phase II - $90,000.00 - Match Required (Mayor Sarno)

(21.) FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00 (Mayor Sarno)

(22.) Springfield Library Foundation - Wi-Fi Hot Spots - No Match Required $25,000.00 (Mayor Sarno)

(23.) FY23 SHINE Grant - No Match Required $26,344.53 (Mayor Sarno)

(24.) Community Mitigation Grant - No Match Required - $16,000.00 (Mayor Sarno)

(25.) FY23 Springfield Library Foundation Branch Beautification Grant - No Match Required $10,000.00 (Mayor Sarno)

(26.) Parks - EEA Greening the Gateway Cities Grant - No Match Required - $9,600 (Mayor Sarno)

(27.) Mary & John J. Brogan Endowment Grant Increase- No Match Required $2,787.73 (Mayor Sarno)

(28.) Grant of Tangible Property - 2022 Car Seat Distribution Program (Mayor Sarno)

Orders

(29.) Bills of Prior Year - Various Departments - $14,048.90 (Mayor Sarno)

(30.) Reserve for Contingency to City Clerks-14,048.90 (Mayor Sarno)
14,048.90

(31.) Donation(S) - Police K9 Unit (Mayor Sarno)

(32.) Order Approving Codicil to Memorandum of Understanding for ValleyBike Share (Mayor Sarno)
Proposed Codicil will be an amendment to an Intergovernmental Agreement once all the member parties agree. In the meantime, this Codicil will allow the City to add three new bike stations at an extra cost of $1388 per year.

(33.) Parks Department - Donation - $298.95 - No Match Required (Mayor Sarno)

(34.) Order Authorizing Mayor to Execute Quitclaim Deed for Sale of East Side Forest Hills Road (05270-0156) to Thomas C. Perla, III & Alycia Perla (Mayor Sarno)

(35.) Order Authorizing Mayor to Execute Quitclaim Deed for Sale of West Side Donbray Road (03970-0038) to Maribel Frias (Mayor Sarno)

Zoning Changes

(36.) To Change the Zoning of the Properties Known as 1400 State Street (11110-0275) and 1414 State Street (11110-0278) from Residence C to Business A. 1400 State Street None Yet

PETITIONER: **Springfield Planning Board**

ADDRESS: **1400 State Street & 1414 State Street**

CHANGE REQUESTED: **Res C to Bus A**

(37.) To Change the Zoning of the Properties Known as ES Chestnut Street (02750-0410), WS Prospect Terrace (09952-0006, 0007 and 0008), SS Prospect Terrace (09952-0010), 27 Prospect Terrace (09952-0012), ES Prospect Terrace (09952-0014) and WS Prospect Terrace (09952-0005) from Residence C to Business A. ES Chestnut Street, Et.Al. None Yet

PETITIONER: **New North Citizens Council, Inc.**

ADDRESS: **ES Chestnut Street, et. al.**

CHANGE REQUESTED: **Res C to Bus A**

Ordinances

(38.) (ID # 7011) - An Ordinance Amending Chapter 178 of the Code of the City of Springfield, as Amended, By Inserting a New Section 178-18, Combustible Waste and Refuse Ordinance amendment requested by the Springfield Fire Department, Fire Prevention. Change would required dumpster haulers to pay annual permit fees. Draft approved by the Law Department.

(39.) (ID # 7016) - An Ordinance Amending Chapter 16 of the City Code by Inserting a New Article XXI Board, Commission & Committee Appointment Posting Vacancy Announcement, and Application

(40.) (ID # 7021) - An Ordinance Amending Chapter 385 of the Revised Ordinances of the City of Springfield, 1986, as Amended, by Adding Article Xi Thereof ord. No. ___

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Pat Burns
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7010

July 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
07/31/22

Revenues and Other Sources:	Revised Budget	Actual	Variance Over/(Under)	%
Real Estate & Personal Property Taxes	245,054,925	48,926,658	(196,128,266)	20
Real Estate & Personal Property Taxes - Tax Liens	-	48,292	48,292	0
Motor Vehicle Excise	13,000,000	550,113	(12,449,887)	4
Penalties, interest and other taxes	19,375,948	129,045	(19,246,903)	1
Charges for Services	15,451,466	656,085	(14,795,380)	4
Intergovernmental	507,839,884	42,213,388	(465,626,497)	8
Licenses and Permits	5,313,100	391,174	(4,921,926)	7
Fines and Forfeits	522,183	52,990	(469,193)	10
Interest earned on Investments	2,266,442	170,143	(2,096,299)	8
Miscellaneous	6,693,800	390,866	(6,302,933)	6
FY 2022 Net School Spending Shortfall (a.)	2,000,000	2,000,000	-	100
Free Cash to Reduce Tax Rate	3,500,000	3,500,000	-	100
Total Revenues and Other Sources	821,017,747	99,028,755	(721,988,991)	12
Expenditures and Other Uses:				
General government	27,008,379	4,595,541	22,412,837	17
Public safety				
Police	51,753,000	3,136,670	48,616,330	6
Fire	25,549,818	2,296,852	23,252,966	9
Centralized Dispatch	2,174,551	205,424	1,969,127	9
Other	4,627,348	689,476	3,937,872	15
Health and Welfare	4,498,813	484,044	4,014,768	11
Public works	11,972,273	4,623,633	7,348,640	39
Education	546,863,270	53,346,026	493,517,244	10
Culture and recreation	15,325,329	2,398,666	12,926,663	16
Pension and fringe	89,325,909	59,885,398	29,440,511	67
State and district assessments	3,930,007	344,336	3,585,671	9
Debt Service	27,535,488	-	27,535,488	0
Pay as you go Capital	4,287,969	45,000	4,242,969	1
Other Financing Use - Trash Enterprise Supplement	6,165,593	6,165,593	-	100
Total Expenditures and Other Uses	821,017,747	138,216,661	682,801,086	17
Excess (deficiency) of revenues and other sources over expenditures and other uses	-	(39,187,905)	(39,187,905)	

(a.) The FY 2022 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: July Revenue Vs. Expenditure Report (7010 : July Revenue Vs. Expenditure Report)

Attachment: July Revenue Vs. Expenditure Report (7010 : July Revenue Vs. Expenditure Report)

CITY OF SPRINGFIELD, MASSACHUSETTS
Budget and Actual - General Fund
Expenditures and Encumbrances
For the period ended
07/31/22

	Original Budget	Transfers In/(Out)	Revised Budget	Expenditure	Encumbrance	Variance Over/(Under)	%
Expenditures and Other Uses:							
General government	27,008,379	-	27,008,379	2,602,675	1,992,866	22,412,837	17%
Public safety							
Police	51,753,000	-	51,753,000	2,946,637	190,033	48,616,330	6%
Fire	25,549,818	-	25,549,818	1,861,082	435,770	23,252,966	9%
Centralized Dispatch	2,174,551	-	2,174,551	175,499	29,925	1,969,127	9%
Other	4,627,348	-	4,627,348	227,951	461,525	3,937,872	15%
Health and Welfare	4,498,813	-	4,498,813	214,542	269,502	4,014,768	11%
Public works	11,972,273	-	11,972,273	4,088,514	535,119	7,348,640	39%
Education	544,863,270	2,000,000	546,863,270	45,986,250	7,359,776	493,517,244	10%
Culture and recreation	15,325,329	-	15,325,329	1,513,275	885,391	12,926,663	16%
Pension and fringe	89,325,909	-	89,325,909	58,895,398	990,000	29,440,511	67%
State and district assessments	3,930,007	-	3,930,007	344,336	-	3,585,671	9%
Debt Service	27,535,488	-	27,535,488	-	-	27,535,488	0%
Pay as you go Capital	4,287,969	-	4,287,969	-	45,000	4,242,969	1%
Other Financing Use - Trash Enterprise Supplement	6,165,593	-	6,165,593	6,165,593	-	-	100%
Total Expenditures and Other Uses	819,017,747	2,000,000	821,017,747	125,021,753	13,194,907	682,801,086	17%

CITY OF SPRINGFIELD, MASSACHUSETTS

Yearly Comparision Revenue Vs. Expenditures
For the period ended
07/31/22 vs 07/31/21

Revenues and Other Sources:	FY 2023 Actual	FY 2022 Actual	Increase/ (Decrease)	Comments
Real Estate & Personal Property Taxes	$ 48,926,658	$ 47,373,612	$ 1,553,046	
Tax Liens	48,292	126,494	(78,203)	
Motor Vehicle Excise	550,113	309,391	240,723	
Penalties, interest and other taxes	129,045	200,787	(71,741)	
Charges for Services	656,085	958,277	(302,191)	
Intergovernmental	42,213,388	38,400,599	3,812,788	*Increase in State Aid*
Licenses and Permits	391,174	252,281	138,894	
Fines and Forfeits	52,990	33,350	19,640	
Interest earned on Investments	170,143	57,558	112,585	
Miscellaneous	390,866	364,073	26,794	
Net School Spending Shortfall	2,000,000	2,000,000	-	
Stabilization Reserves	-	-	-	
Free Cash to Reduce the Tax Rate	3,500,000	-	3,500,000	
Other Financing Sources	-	-	-	
Total Revenues and Other Sources	99,028,755	90,076,421	8,952,335	

Expenditures and Other Uses:

General government	4,595,541	5,736,152	(1,140,610)	
Public safety				
Police	3,136,670	3,792,228	(655,558)	
Fire	2,296,852	2,121,027	175,825	
Centralized Dispatch	205,424	172,508	32,916	
Other	689,476	274,623	414,853	
Health and Welfare	484,044	216,002	268,043	
Public works	4,623,633	4,757,895	(134,261)	
Education	53,346,026	52,578,245	767,782	
Culture and recreation	2,398,666	2,644,072	(245,406)	
Pension and fringe	59,885,398	57,962,963	1,922,435	*FY 23 Pension Payment*
State and district assessments	344,336	337,890	6,446	
Debt Service	-	-	-	
Pay as you go Capital	45,000	18,550	26,450	
Trash Enterprise Supplement	6,165,593	-	6,165,593	*FY 22 Enty Recored in August*
Total Expenditures and Other Uses	138,216,661	130,612,154	7,604,507	
Totals	$ (39,187,905)	$ (40,535,733)	$ 1,347,828	

Attachment: July Revenue Vs. Expenditure Report (7010 : July Revenue Vs. Expenditure Report)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Gladys Oyola-Lopez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7023

Re- Appointment of Vanessa Otero to the Water & Sewer Commission

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

IT IS HEREBY ORDERED:

That the , be and it is hereby granted a location for and permission to

Re- Appointment of Vanessa Otero to the Water & Sewer Commission

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on September 19, 2022

_____
City Clerk

We hereby certify that on , at , at a public hearing was held on the petition of the for permission to complete the above mentioned request.

_____
City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the September 19, 2022, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

_____
City Clerk

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Gladys Oyola-Lopez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7022

Confirmation of Matthew Donnellan

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

IT IS HEREBY ORDERED:

That the , be and it is hereby granted a location for and permission to

Confirmation of Matthew Donnellan to the Water & Sewer Commission

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on September 19, 2022

_____
City Clerk

We hereby certify that on , at , at a public hearing was held on the petition of the for permission to complete the above mentioned request.

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Attest:

_____
City Clerk

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 7006)

Meeting: 09/19/22 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 7006

EVERSOURCE GAS- Oswego St.

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 Oswego Street, Niagara Street, Dwight Street Ext.

WHEREAS, said petition Oswego Street was referred to the Board of Public Works on July 20, 2022; and

WHEREAS, On July 21, 2022, a Notice of a Public Hearing on Oswego Street, to be held on August 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 August 22, 2022, the Board of Public Works reported thereon that, after careful consideration of the petition of Oswego Street to install a new plastic underground gas main pipe to introduce medium pressure to the area and retire the aged cast iron main on Oswego Street, Niagara Street, Dwight Street Ext. Starting 300 feet from Saratoga Street southerly direction on Dwight Street Ext with four (4”) inches pipe approximately two hundred fifty (250’) feet to Oswego Street and continue westerly direction on Oswego Street Street with four (4”) inches pipe for two hundred (200’) feet to turn northerly direction on Niagara Street to run with four (4”) inches pipe one hundred five (105’) feet on Niagara Street and continue on Oswego Street for (60”) feet., all as substantially shown on a plan attached with project name:

Oswego Street

consisting of fifteen (15) 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 Oswego Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

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

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

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

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

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

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

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

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

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

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

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

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

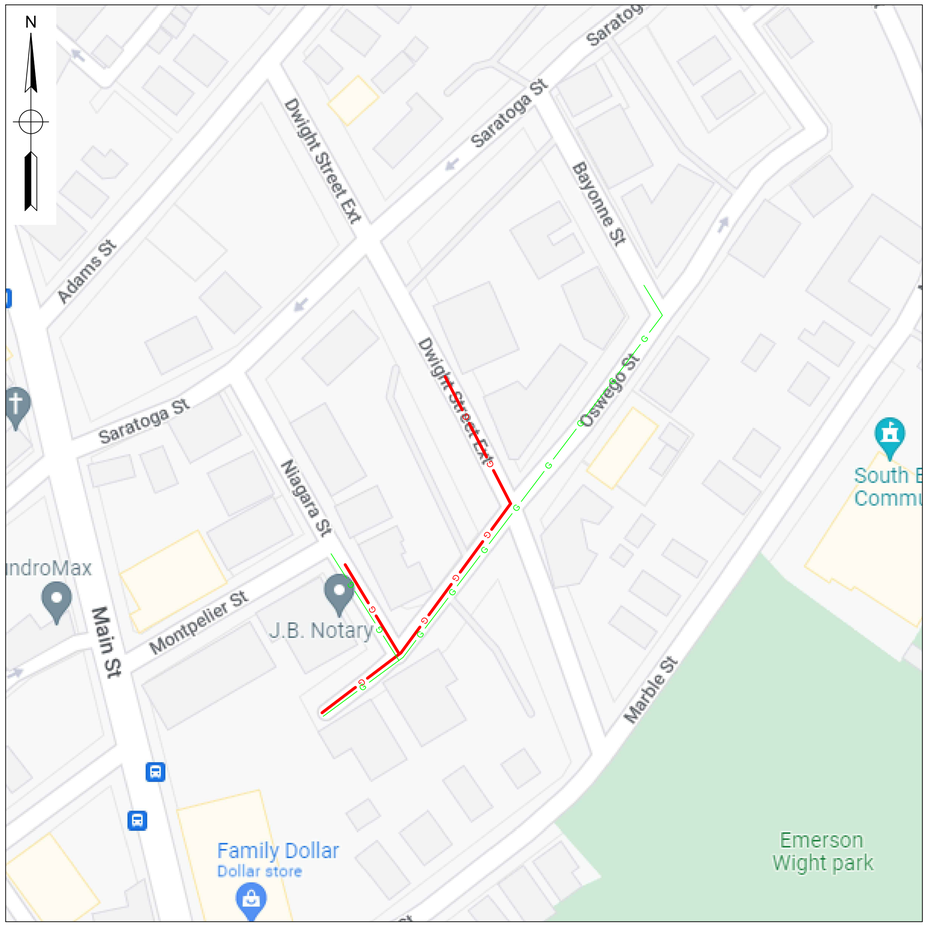
13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

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

TABLE OF CONTENTS

SHEET #	TITLE
1 OF 15	COVER SHEET
2 OF 15	NOTES
3 OF 15	LEGEND
4 OF 15	PROJECT LOCATION PLAN
5 OF 15	PROJECT LOCATION PLAN
6 OF 15	PREPARATORY AND FINAL DETAIL "A"
7 OF 15	PREPARATORY AND FINAL DETAIL "B"
8 OF 15	PREPARATORY AND FINAL DETAIL "C"
9 OF 15	PREPARATORY AND FINAL DETAIL "D"
10 OF 15	PREPARATORY AND FINAL DETAIL "E"
11 OF 15	PREPARATORY AND FINAL DETAIL "F"
12 OF 15	PREPARATORY AND FINAL DETAIL "G"
13 OF 15	PREPARATORY AND FINAL DETAIL "H"
14 OF 15	MA CORROSION DETAILS
15 OF 15	BLANK GRIDDED SHEET

EVERSOURCE ENERGY



PROJECT OVERVIEW MAP

LEGEND

- REGULATING STATION 50' BOUNDARY
- EXISTING GAS MAIN
- PROPOSED GAS MAIN
- GAS MAIN TO BE ABANDONED
- GAS MAIN WITH SERVICE TRANSFERS
- GAS MAIN WITH PRESSURE INCREASE

PROJECT SUMMARY TABLE

PROPOSED INSTALLATION			PROPOSED ABANDONMENT		
LENGTH (FT)	SIZE (IN)	TYPE	LENGTH (FT)	SIZE (IN)	TYPE
565	4	PHIP	1,070	6	CILP
60	2	PHIP			
625'	TOTAL INSTALLATION (FEET)		1,070'	TOTAL ABANDONMENT (FEET)	

PROPOSED GAS SERVICES				
	REPLACEMENTS	TIE OVERS	TOTAL SERVICES	METER OUTS
ESTIMATED GAS SERVICES	27	1	28	75

DRAFT

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
A			

Revision/Status

EVERSOURCE ENERGY

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA

PROJECT # 17-46689

COVER SHEET

SCALE: *Not to Scale* SHEET 01 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM / 06/13/2022	JTF / 06/21/2022	MA-SPR-PIP-22-012-01	00

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT #17-46689

Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

\\nu.com\Data\Shared\Data\Merger_Temp\Common\Gas Engineering CT-MA\EGM\Master Projects\2022\22-012 Oswego St\Design\MA\17-46689\Drawings\17-46689 Cover Sheet.dwg

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.

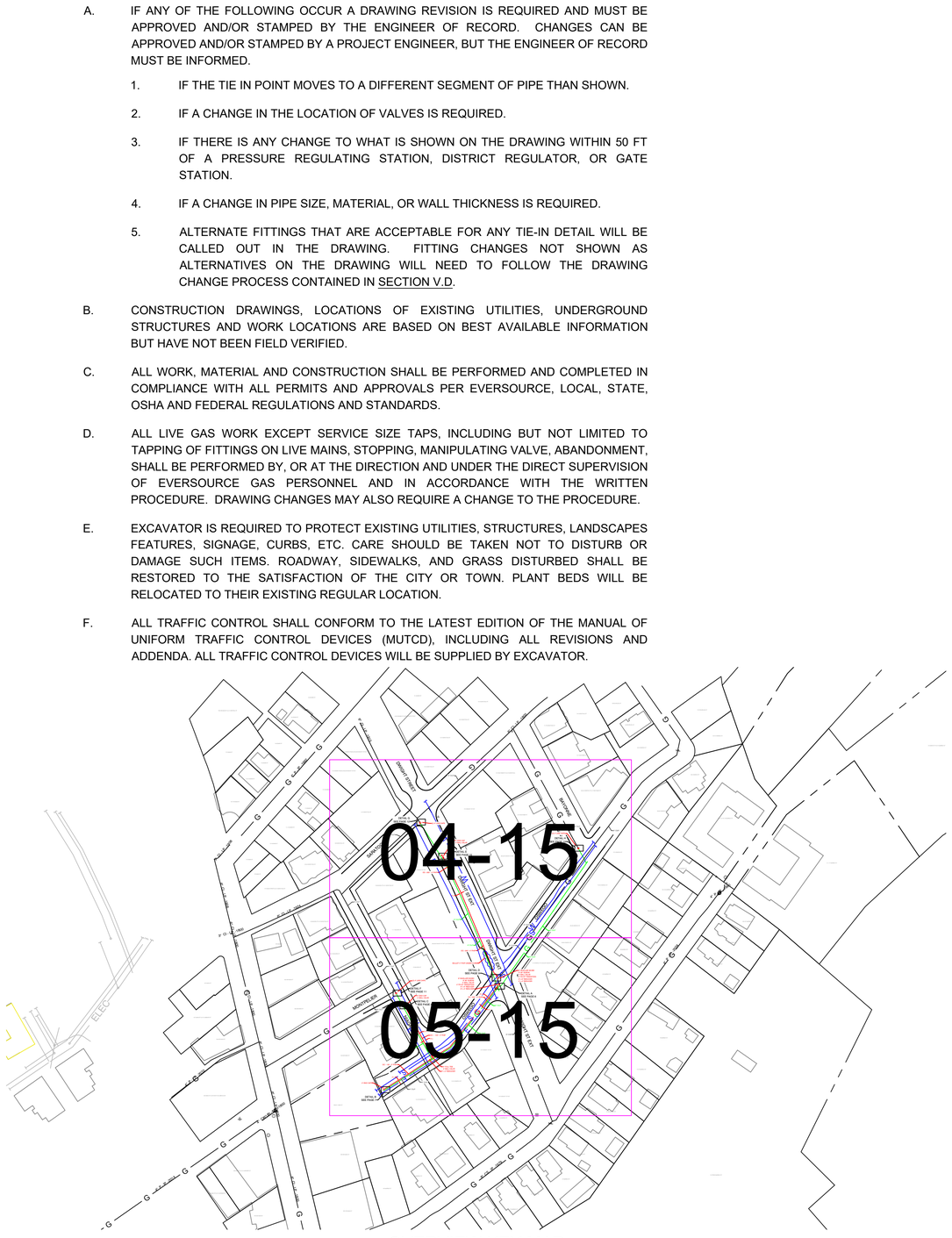
B. CONSTRUCTION DRAWINGS, LOCATIONS OF EXISTING UTILITIES, UNDERGROUND STRUCTURES AND WORK LOCATIONS ARE BASED ON BEST AVAILABLE INFORMATION BUT HAVE NOT BEEN FIELD VERIFIED.

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

OSWEGO ST, SPRINGFIELD — **COMPLETE BOM**

REQUIRED BILL OF MATERIALS

Item Number	MRC Stock Number	Maximo Part Number	Description	Quantity	Units
34	501002	501002	VALVE,BALL, 4 IN, POLYETHYLENE, SDR 11, BUTT WELD, W/ FULL PORT OPENING, TO BE USED W/ BRAND SADDLE INST, P100	5	EA
9	542538	542538	CAP,PIPE, 4 IN IPS SDR 11, BUTT END, POLYETHYLENE, P100	2	EA
8	542572	542572	CAP,PIPE, 2 IN IPS SDR 11, BUTT END, POLYETHYLENE, P100	1	EA
212	545358	545358	ELBOW,PIPE, 90 DEG, 8 IN X 0.322 IN THK WALL, BUTT WELD ENDS, CS, ASTM A234 GR B, ANSI B16.9 , LONG RADIUS	2	EA
219	545362	545362	ELBOW,PIPE, 45 DEG, 8 IN X 0.322 IN THK WALL, BUTT WELD ENDS, CS, ASTM A234, ANSI B16.9, LONG RADIUS	2	EA
270	546243	546243	FITTING,LINE STOPPER, BOTTOM OPENING, 8 IN , WELDED ENDS, W/ 150 LB FLANGE, FOR BEVELED 8.625 IN OD THIN WALL STEEL PIPE	2	EA
75	546255	546255	FITTING,TRANSITION, 8 IN IPS CS X 8 IN IPS PE4710, SDR 11, STEEL WELD X PLASTIC, BUTT ENDS	2	EA
5	554008	554008	PIPE, 4 IN IPS X 0.409 IN THK WALL SDR 11, 4.5 IN OD, 40 FT LG, POLYETHYLENE, PE3408/PE100, 1200 FT/BUNDLE	565	FT
3	554025	554025	PIPE, 2 IN IPS X 0.216 IN THK WALL SDR 11, 2.375 IN OD, 350 FT LG COIL, POLYETHYLENE, PE3408/PE100	60	FT
361	554878	554878	PLUG,PIPE, SQUARE HEAD, SOLID, 2 IN, THREADED END, BLACK IRON, ANSI B1.20.1	16	EA
26	555593	555593	REDUCER,PIPE, 4 X 2 IPS, BUTT ENDS, POLYETHYLENE, P100, SDR11	1	EA
27	555594	555594	REDUCER,PIPE, 6 X 4 IPS, BUTT ENDS, P100, POLYETYLENE, SDR 11	2	EA
28	555596	555596	REDUCER,PIPE, 8 IN X 6 IN IPS SDR 11, BUTT ENDS, POLYETHYLENE, P100	2	EA
30	560679	560679	TEE,PIPE, 4 IN SDR 11, BUTT ENDS, POLYETHYLENE, P100	1	EA
288	560709	560709	TEE,PIPE, NON-BLOWING, 3/4 IN X 1/2 IN CTS PLASTIC X 3/8 IN PERF SDR 7, WELDED INLET X COMPRESSION OUTLET, LIGHT WALL, CS, 24/BOX	2	EA
368	565814	565814	TAPE,WARNING, MARKED BURIED GAS LINE, 4 MIL, 1000 FT ROLL, 6 IN W, YELLOW, ISSUE EACH ROLL AS 1, T-01-A00,	1	RL
362	576212	576212	FITTING,PLUG, SQUARE HEAD, SOLID, 1/4 IN, 300 STEEL, BLACK, 100/BOX	6	EA
232	578022	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	22	EA
13	583761	583761	FITTING,COUPLING, 1-1/4 IN CTS, ELECTROFUSION, HDPE, BLACK, ASTM F1055 , NSTAR M-140	3	EA
238	610399	610399	FITTING,CAP, LINE, INSULATED, 6 IN, 6.90 IN OD, CI, W/ ANODE, FOR CI PIPE, CMA 21128001	6	EA
50	610744	610744	FITTING,TEE, 2 IN IPS X 1-1/4 IN CTS, ELECTROFUSION TAPPING TEE WITH BUTT FUSION OUTLET, HDPE, ASTM D2513 / F1055 / D32, GFCP, CMA 4315812	1	EA
53	610748	610748	FITTING,TEE, 4 IN IPS X 1-1/4 IN CTS, ELECTROFUSION TAPPING TEE WITH BUTT FUSION OUTLET, HDPE, ASTM D2513 / F1055 / D32, GFCP, CMA 4315815	2	EA
90	610757	610757	FITTING,CAP, END, LYCOFIT, 1/2 IN CTS X 0.090 IN THK WALL, PLASTIC, CMA 750823	2	EA
89	610761	610761	FITTING,CAP, END, LYCOFIT, 1-1/4 IN CTS X 0.121 IN THK WALL, PLASTIC, CMA 750822	3	EA
47	611123	611123	BOX, CP TEST, 5 IN, 18 IN SHAFT LENGTH, TERMINAL PLATE WALL THK 0.150 + - 0.015, ABS PLASTIC, W/ NON-LOCKING MAGNETIZED COVER, CMA 4232849	5	EA

DRAFT

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
A			

Revision/Status

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
NOTES

SCALE: *Not to Scale* SHEET 02 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 06/13/2022	JTF 06/21/2022	MA-SPR-PIP-22-012-02	00

Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

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DRAWING LEGEND

Gas Main Symbology

REGULATING STATION 50' BOUNDARY

EXISTING GAS MAIN — G — G —

PROPOSED GAS MAIN — — G — — G — —

GAS MAIN TO BE ABANDONED — G — G —

GAS MAIN WITH SERVICE TRANSFERS — G — G —

GAS MAIN WITH PRESSURE INCREASE — G — G —

RIGHT-OF-WAY — — —

ELECTRIC — E — E —

WATER LINE — W — W —

SEWER LINE — S — S —

TELEPHONE — T — T —

DRAIN LINE — D — D —

FENCE LINE — 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.)
*EL	Elevated Low Pressure (0.5 PSIG ≤ 2 PSIG)
*IP	Intermediate Pressure (>2 PSIG ≤ 60 PSIG)
*HP	High Pressure (>60 PSIG ≤ 99 PSIG)
*EH	Elevated High (>99 PSIG ≤ 199 PSIG)
*OHP	Special Pressure (>199 PSIG ≤ 750 PSIG)

MISCELLANEOUS CODES

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

Gas Main Installation Method Label References

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

Gas Facility Symbology

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

Swing Tie Symbology

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

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PE STAMP AND SIGNATURE

VENDOR LOGO

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FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
A			

Revision/Status

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA

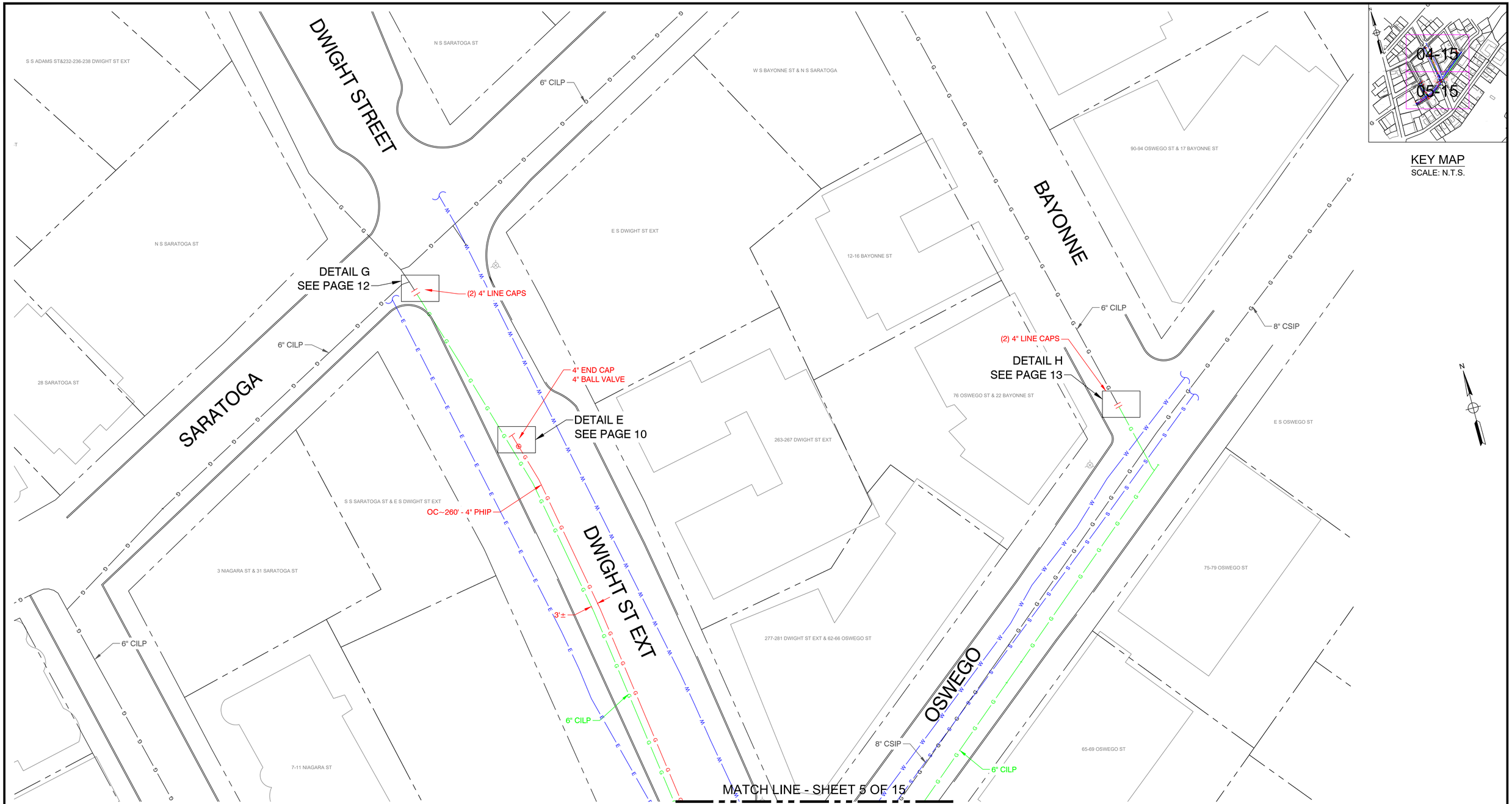
PROJECT # 17-46689

LEGEND

SCALE: *Not to Scale* SHEET 03 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
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Jul 13, 2022 - 3:17pm
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)



KEY MAP
SCALE: N.T.S.

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Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

No.	Description	Date	Dw/Ck
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	Revision/Status		

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PE STAMP AND SIGNATURE

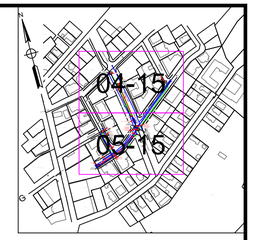
VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PROEJCT LOCATION PLANS
SCALE: 1"=20' SHEET 04 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 06/13/2022	JTF 06/21/2022	MA-SPR-PIP-22-012-04	00

MATCH LINE - SHEET 4 OF 15



KEY MAP
SCALE: N.T.S.

MONTPELIER

NIAGARA ST

OSWEGO

DWIGHT ST EXT

DWIGHT ST EXT

10-12 NIAGARA ST
7-11 NIAGARA ST
268-284 DWIGHT ST EXT & 40 OSWEGO ST
15 NIAGARA ST
16-18 MONTPELIER ST
21 NIAGARA ST & 36 OSWEGO ST
26 NIAGARA ST & 17 MONTPELIER ST
623-629 MAIN ST
609-611 MAIN ST
21-25 OSWEGO ST
31-35 OSWEGO ST
W S DWIGHT ST EXT
W S DWIGHT ST EXT
E S DWIGHT ST EXT
51 OSWEGO ST & 293-297 DWIGHT ST EXT
65-69 OSWEGO ST
88 MARBLE ST
N S MARBLE ST
76 MARBLE ST
66 MARBLE ST
64 MARBLE ST
61-63 MARBLE ST

6" CILP
6" CILP
6" CILP
6" CILP
6" CILP
6" CILP
6" CILP
6" CILP
6" CILP
6" CILP
6" CILP
4" CILP

OC~260' - 4" PHIP
BULLET 4" PHIP UNDER CURB
8" CSIP
8" CSIP
OC~200' - 4" PHIP
OC ~ 105' - 4" PHIP
OC ~ 60' - 2" PHIP

DETAIL D
SEE PAGE 9

8" MUELLER SO/BO
8" 90° ELBOW
4" BALL VALVE
4" PH/ST TRANSITION
8" x 6" REDUCER
6" x 4" REDUCER

8" MUELLER SO/BO
8" 90° ELBOW
4" BALL VALVE
4" PH/ST TRANSITION
8" x 6" REDUCER
6" x 4" REDUCER

DETAIL A
SEE PAGE 6

(2) 4" LINE CAPS

DETAIL F
SEE PAGE 11

4" END CAP
4" BALL VALVE

DETAIL C
SEE PAGE 8

3'±
2'±
3'±
4'±
2'±

4" FULL TEE
4" BALL VALVE
4" x 2" REDUCER

2" END CAP

DETAIL B
SEE PAGE 7

N

No.	Description	Date	Dw/Ck
A			

Revision/Status

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PE STAMP AND SIGNATURE

VENDOR LOGO

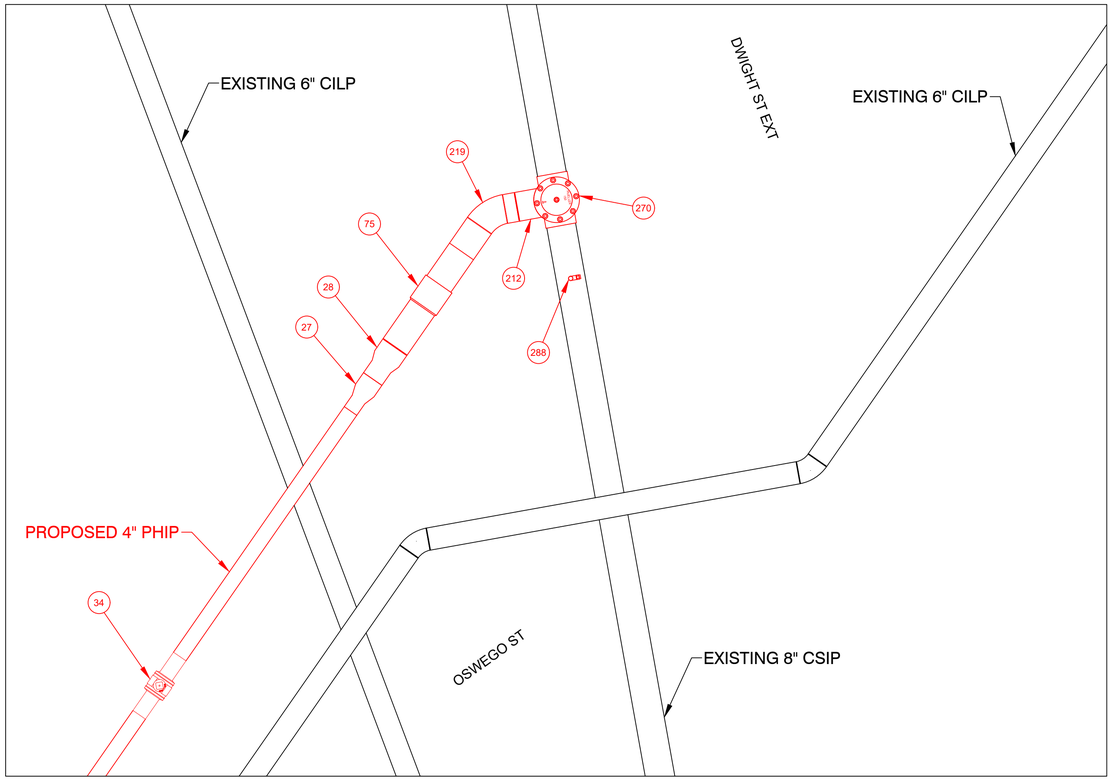
FIELD VERIFY DIMENSIONS
PRIOR TO PIPE FABRICATION

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PROEJCT LOCATION PLANS
SCALE: 1"=20' SHEET 05 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
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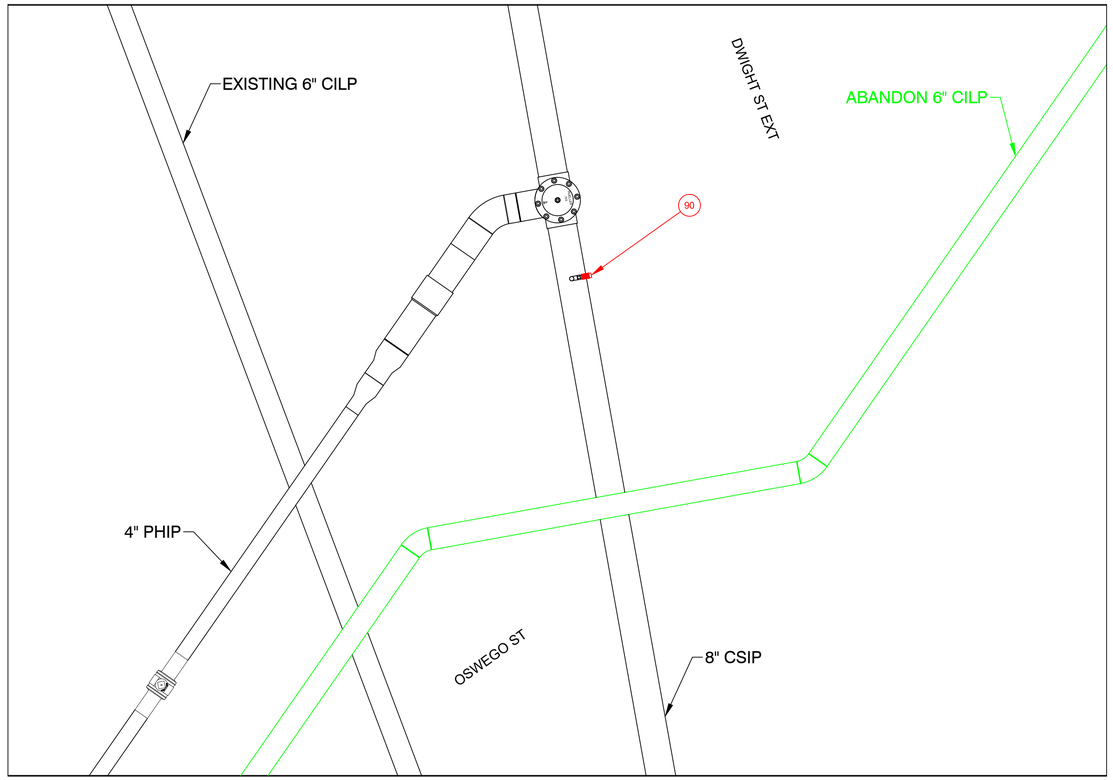
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Jul 13, 2022 - 3:17pm
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

OSWEGO ST, SPRINGFIELD				DETAIL "A" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
212	16000167	545358	ELBOW,PIPE, 90 DEG, 8 IN X 0.322 IN THK WALL, BUTT WELD ENDS, CS, ASTM A234 GR B, ANSI B16.9 , LONG RADIUS	1	EA
219	16010154	545362	ELBOW,PIPE, 45 DEG, 8 IN X 0.322 IN THK WALL, BUTT WELD ENDS, CS, ASTM A234, ANSI B16.9, LONG RADIUS	1	EA
27	63078395	555594	REDUCER,PIPE, 6 X 4 IPS, BUTT ENDS, P100, POLYETYLENE, SDR 11	1	EA
270	63550307	546243	FITTING,LINE STOPPER, BOTTOM OPENING, 8 IN , WELDED ENDS, W/ 150 LB FLANGE, FOR BEVELED 8.625 IN OD THIN WALL STEEL PIPE	1	EA
28	63078404	555596	REDUCER,PIPE, 8 IN X 6 IN IPS SDR 11, BUTT ENDS, POLYETHYLENE, P100	1	EA
288	63427267	560709	TEE,PIPE, NON-BLOWING, 3/4 IN X 1/2 IN CTS PLASTIC X 3/8 IN PERF SDR 7, WELDED INLET X COMPRESSION OUTLET, LIGHT WALL, CS, 24/BOX	1	EA
34	14281739	501002	VALVE,BALL, 4 IN, POLYETHYLENE, SDR 11, BUTT WELD, W/ FULL PORT OPENING, TO BE USED W/ BRAND SADDLE INST, P100	1	EA
75	63150132	546255	FITTING,TRANSITION, 8 IN IPS CS X 8 IN IPS PE4710, SDR 11, STEEL WELD X PLASTIC, BUTT ENDS	1	EA



PREPARATORY DETAIL A
NOT TO SCALE

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



FINAL DETAIL A
NOT TO SCALE

No.	Description	Date	Dw/Ck
A			
	Revision/Status		

DRAFT

PE STAMP AND SIGNATURE

VENDOR LOGO

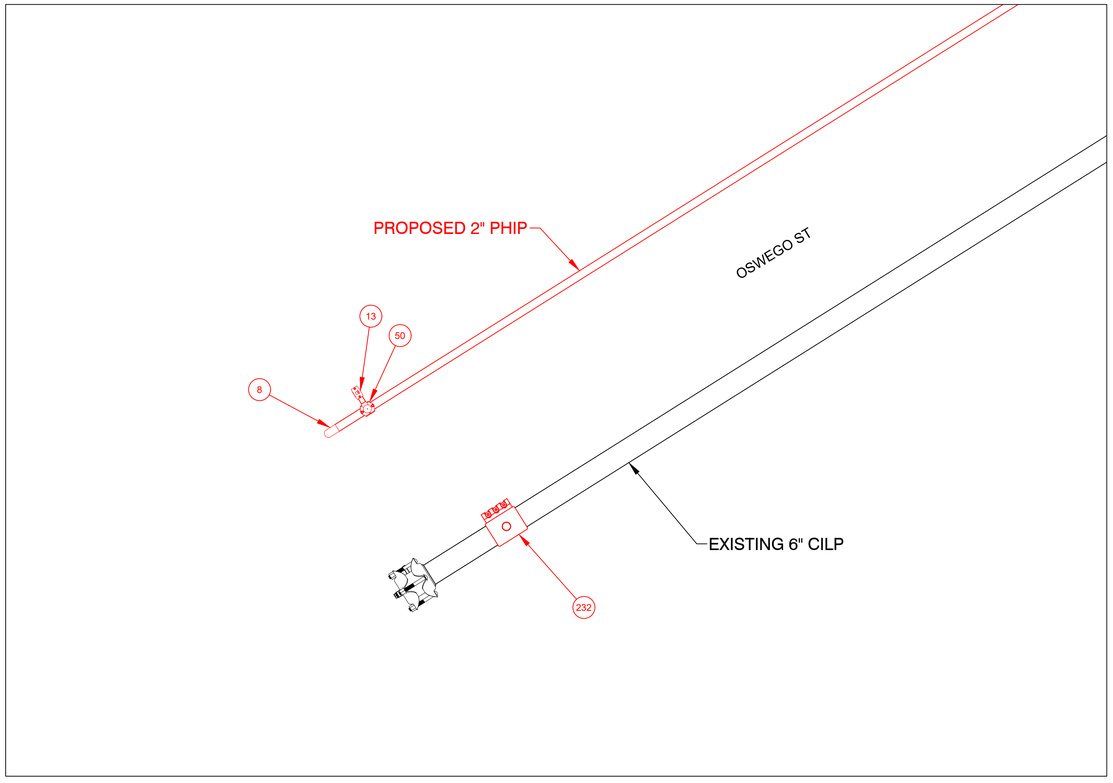
FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PREPARATORY AND FINAL DETAILS
SCALE: *Not to Scale* SHEET 06 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
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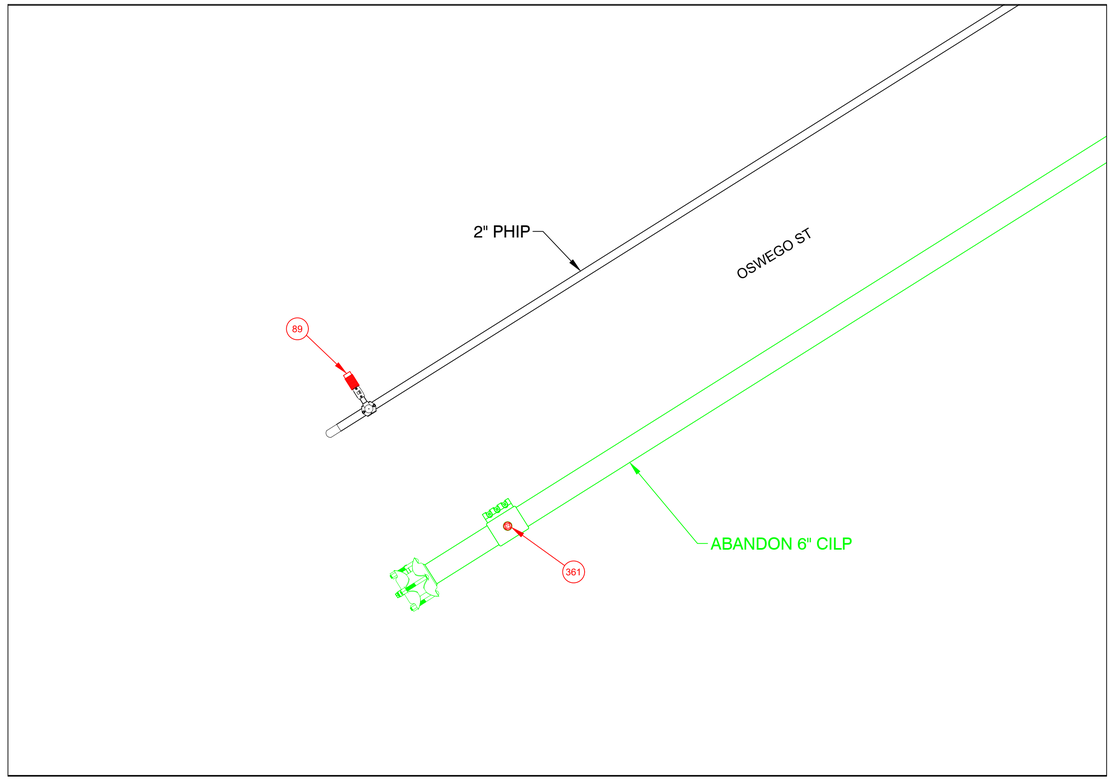
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Jul 13, 2022 - 3:17pm
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

OSWEGO ST, SPRINGFIELD				DETAIL "B" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
13	63051057	583761	FITTING,COUPLING, 1-1/4 IN CTS, ELECTROFUSION, HDPE, BLACK, ASTM F1055 , NSTAR M-140	1	EA
232	63462159	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	1	EA
50	63051221	610744	FITTING,TEE, 2 IN IPS X 1-1/4 IN CTS, ELECTROFUSION TAPPING TEE WITH BUTT FUSION OUTLET, HDPE, ASTM D2513 / F1055 / D32, GFCP, CMA 4315812	1	EA
8	63078024	542572	CAP,PIPE, 2 IN IPS SDR 11, BUTT END, POLYETHYLENE, P100	1	EA



PREPARATORY DETAIL B
NOT TO SCALE

OSWEGO ST, SPRINGFIELD				DETAIL "B" FINAL	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
361	19080340	554878	PLUG,PIPE, SQUARE HEAD, SOLID, 2 IN, THREADED END, BLACK IRON, ANSI B1.20.1	1	EA
89	63424222	610761	FITTING,CAP, END, LYCOFIT, 1-1/4 IN CTS X 0.121 IN THK WALL, PLASTIC, CMA 750822	1	EA



FINAL DETAIL B
NOT TO SCALE

No.	Description	Date	Dw/Ck
A			

Revision/Status

DRAFT

PE STAMP AND SIGNATURE

VENDOR LOGO

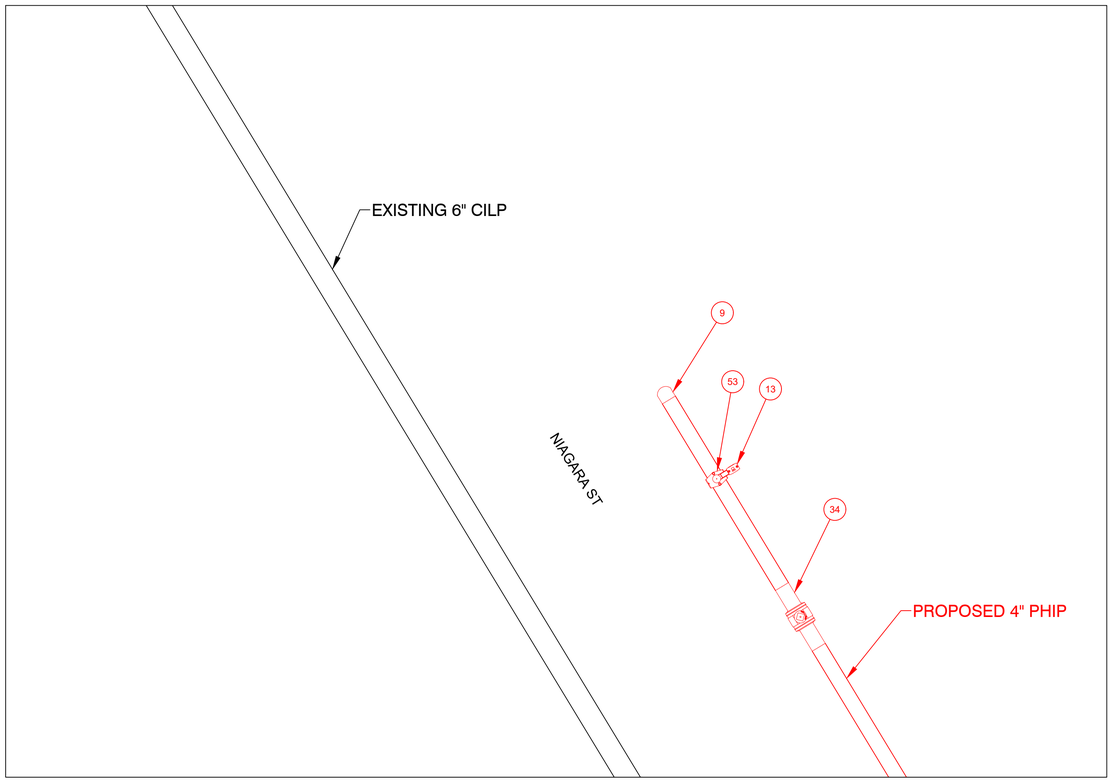
FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PREPARATORY AND FINAL DETAILS
SCALE: *Not to Scale* SHEET 07 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
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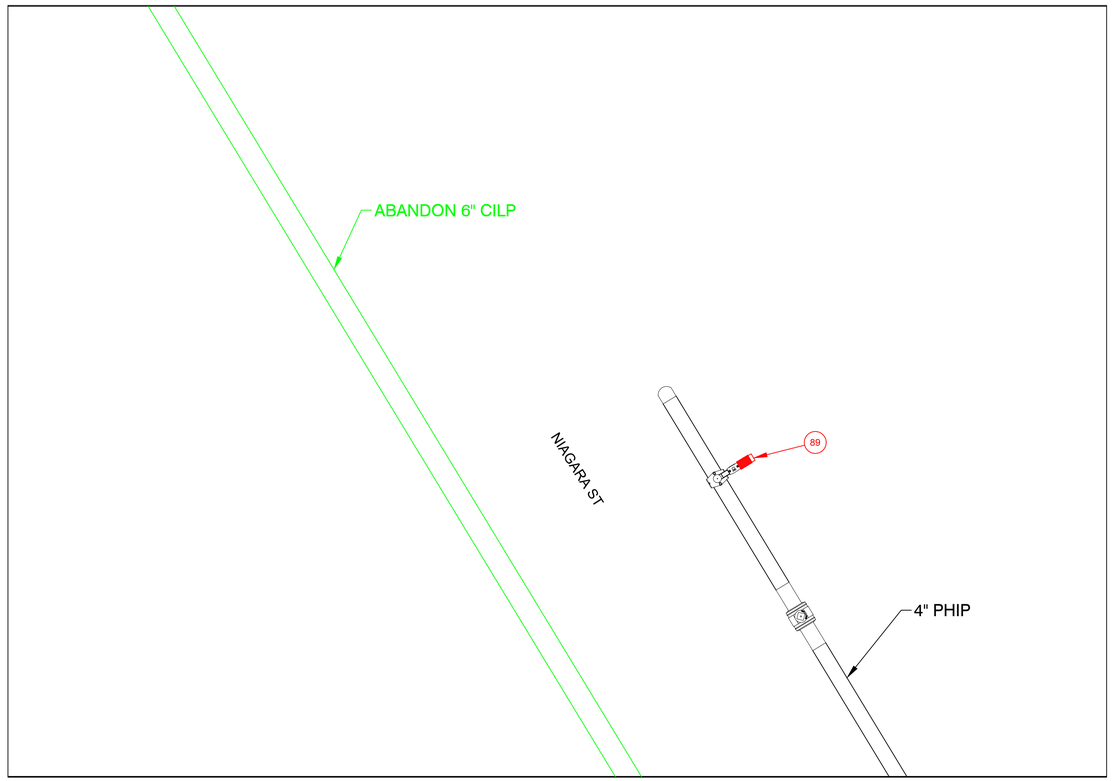
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Jul 13, 2022 - 3:17pm
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

OSWEGO ST, SPRINGFIELD				DETAIL "C" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
13	63051057	583761	FITTING,COUPLING, 1-1/4 IN CTS, ELECTROFUSION, HDPE, BLACK, ASTM F1055 , NSTAR M-140	1	EA
34	14281739	501002	VALVE,BALL, 4 IN, POLYETHYLENE, SDR 11, BUTT WELD, W/ FULL PORT OPENING, TO BE USED W/ BRAND SADDLE INST, P100	1	EA
53	63051263	610748	FITTING,TEE, 4 IN IPS X 1-1/4 IN CTS, ELECTROFUSION TAPPING TEE WITH BUTT FUSION OUTLET, HDPE, ASTM D2513 / F1055 / D32, GFCP, CMA 4315815	1	EA
9	63078039	542538	CAP,PIPE, 4 IN IPS SDR 11, BUTT END, POLYETHYLENE, P100	1	EA



PREPARATORY DETAIL C
NOT TO SCALE

OSWEGO ST, SPRINGFIELD				DETAIL "C" FINAL	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
89	63424222	610761	FITTING,CAP, END, LYCOFIT, 1-1/4 IN CTS X 0.121 IN THK WALL, PLASTIC, CMA 750822	1	EA



FINAL DETAIL C
NOT TO SCALE

No.	Description	Date	Dw/Ck
A			

Revision/Status

DRAFT

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PREPARATORY AND FINAL DETAILS
SCALE: *Not to Scale* SHEET 08 OF 15

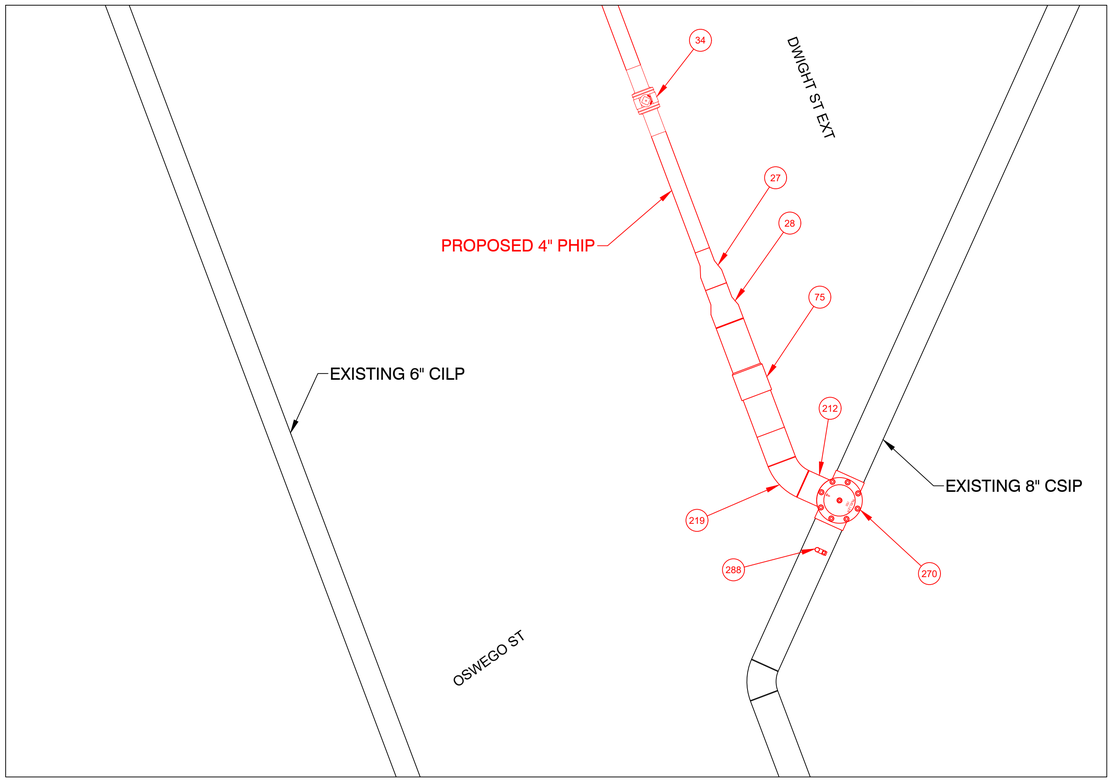
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Jul 13, 2022 - 3:17pm

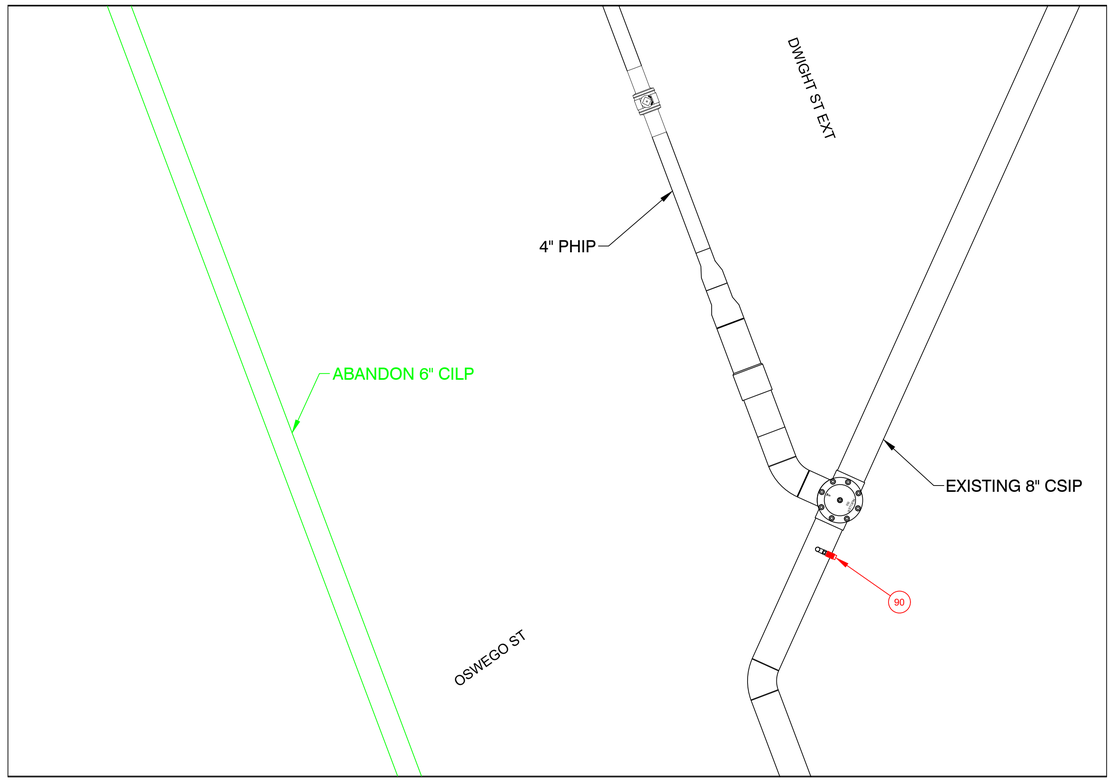
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

OSWEGO ST, SPRINGFIELD				DETAIL "D" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
212	16000167	545358	ELBOW,PIPE, 90 DEG, 8 IN X 0.322 IN THK WALL, BUTT WELD ENDS, CS, ASTM A234 GR B, ANSI B16.9 , LONG RADIUS	1	EA
219	16010154	545362	ELBOW,PIPE, 45 DEG, 8 IN X 0.322 IN THK WALL, BUTT WELD ENDS, CS, ASTM A234, ANSI B16.9, LONG RADIUS	1	EA
27	63078395	555594	REDUCER,PIPE, 6 X 4 IPS, BUTT ENDS, P100, POLYETYLENE, SDR 11	1	EA
270	63550307	546243	FITTING,LINE STOPPER, BOTTOM OPENING, 8 IN , WELDED ENDS, W/ 150 LB FLANGE, FOR BEVELED 8.625 IN OD THIN WALL STEEL PIPE	1	EA
28	63078404	555596	REDUCER,PIPE, 8 IN X 6 IN IPS SDR 11, BUTT ENDS, POLYETHYLENE, P100	1	EA
288	63427267	560709	TEE,PIPE, NON-BLOWING, 3/4 IN X 1/2 IN CTS PLASTIC X 3/8 IN PERF SDR 7, WELDED INLET X COMPRESSION OUTLET, LIGHT WALL, CS, 24/BOX	1	EA
34	14281739	501002	VALVE,BALL, 4 IN, POLYETHYLENE, SDR 11, BUTT WELD, W/ FULL PORT OPENING, TO BE USED W/ BRAND SADDLE INST, P100	1	EA
75	63150132	546255	FITTING,TRANSITION, 8 IN IPS CS X 8 IN IPS PE4710, SDR 11, STEEL WELD X PLASTIC, BUTT ENDS	1	EA



PREPARATORY DETAIL D
NOT TO SCALE

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



FINAL DETAIL D
NOT TO SCALE

No.	Description	Date	Dw/Ck
A			

Revision/Status

DRAFT

PE STAMP AND SIGNATURE

VENDOR LOGO

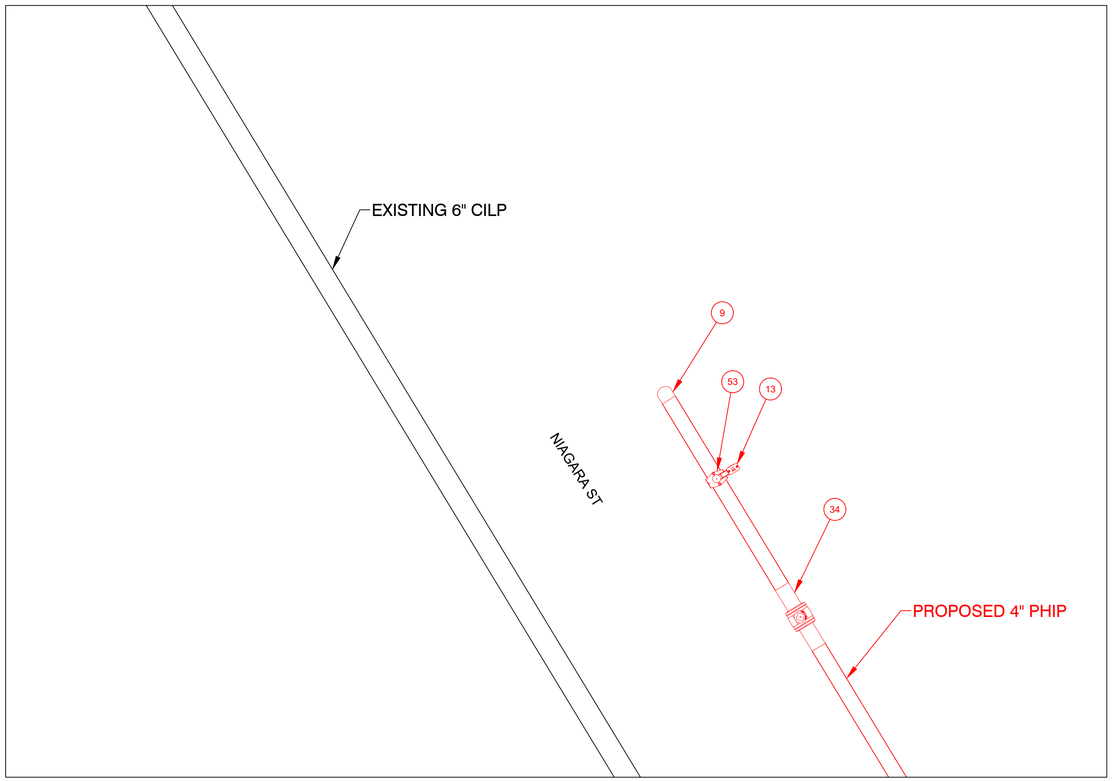
FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PREPARATORY AND FINAL DETAILS
SCALE: *Not to Scale* SHEET 09 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 06/13/2022	JTF 06/21/2022	MA-SPR-PIP-22-012-09	00

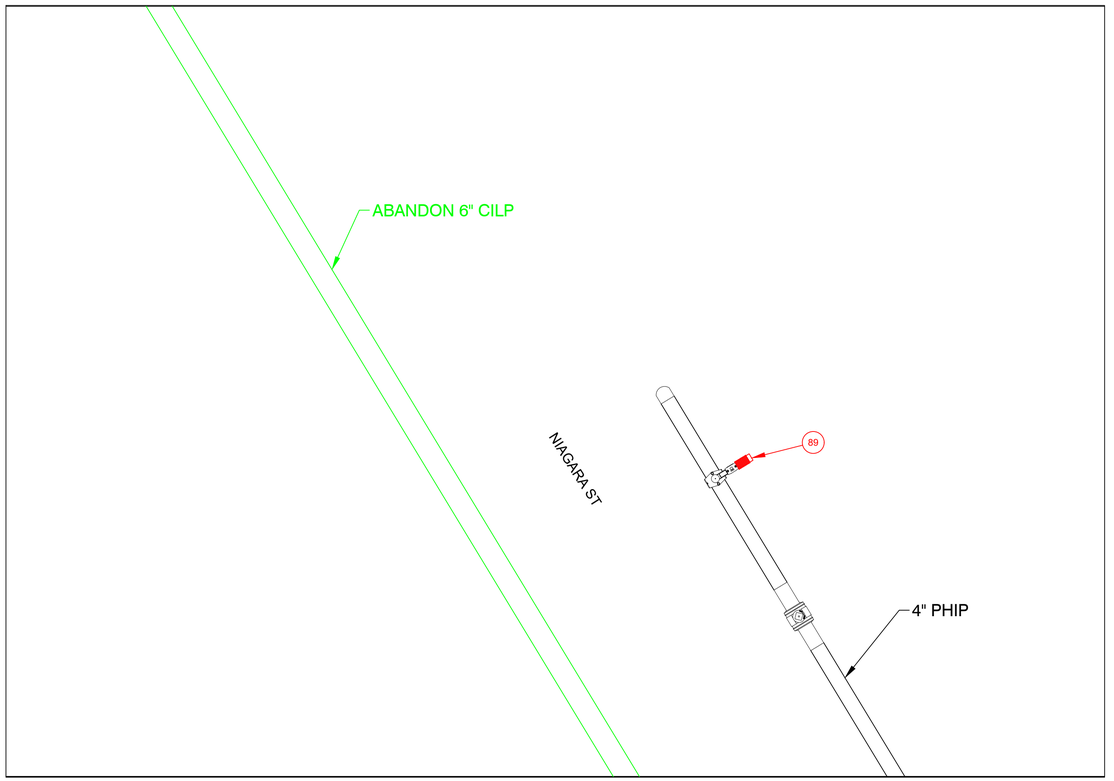
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Jul 13, 2022 - 3:17pm
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

OSWEGO ST, SPRINGFIELD				DETAIL "E" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
13	63051057	583761	FITTING,COUPLING, 1-1/4 IN CTS, ELECTROFUSION, HDPE, BLACK, ASTM F1055 , NSTAR M-140	1	EA
34	14281739	501002	VALVE,BALL, 4 IN, POLYETHYLENE, SDR 11, BUTT WELD, W/ FULL PORT OPENING, TO BE USED W/ BRAND SADDLE INST, P100	1	EA
53	63051263	610748	FITTING,TEE, 4 IN IPS X 1-1/4 IN CTS, ELECTROFUSION TAPPING TEE WITH BUTT FUSION OUTLET, HDPE, ASTM D2513 / F1055 / D32, GFCP, CMA 4315815	1	EA
9	63078039	542538	CAP,PIPE, 4 IN IPS SDR 11, BUTT END, POLYETHYLENE, P100	1	EA



PREPARATORY DETAIL E
NOT TO SCALE

OSWEGO ST, SPRINGFIELD				DETAIL "E" FINAL	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
89	63424222	610761	FITTING,CAP, END, LYCOFIT, 1-1/4 IN CTS X 0.121 IN THK WALL, PLASTIC, CMA 750822	1	EA



FINAL DETAIL E
NOT TO SCALE

No.	Description	Date	Dw/Ck
A			

Revision/Status

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PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

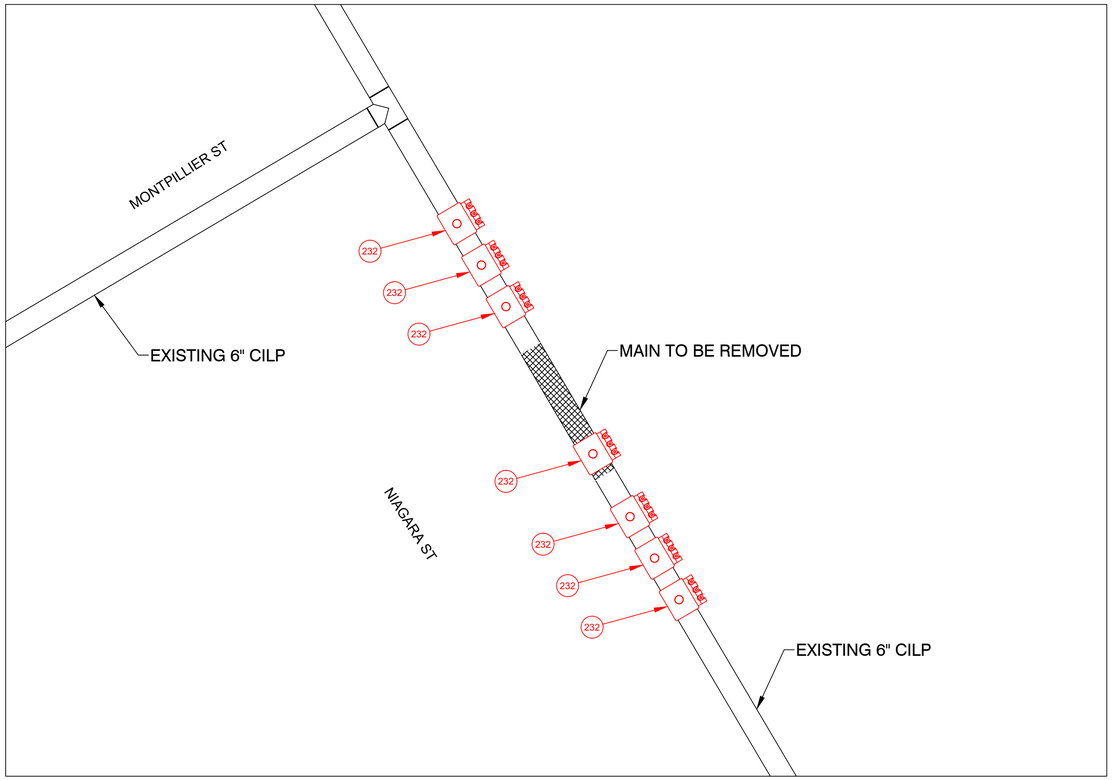
OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PREPARATORY AND FINAL DETAILS
SCALE: *Not to Scale* SHEET 10 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 06/13/2022	JTF 06/21/2022	MA-SPR-PIP-22-012-10	00

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Jul 13, 2022 - 3:17pm

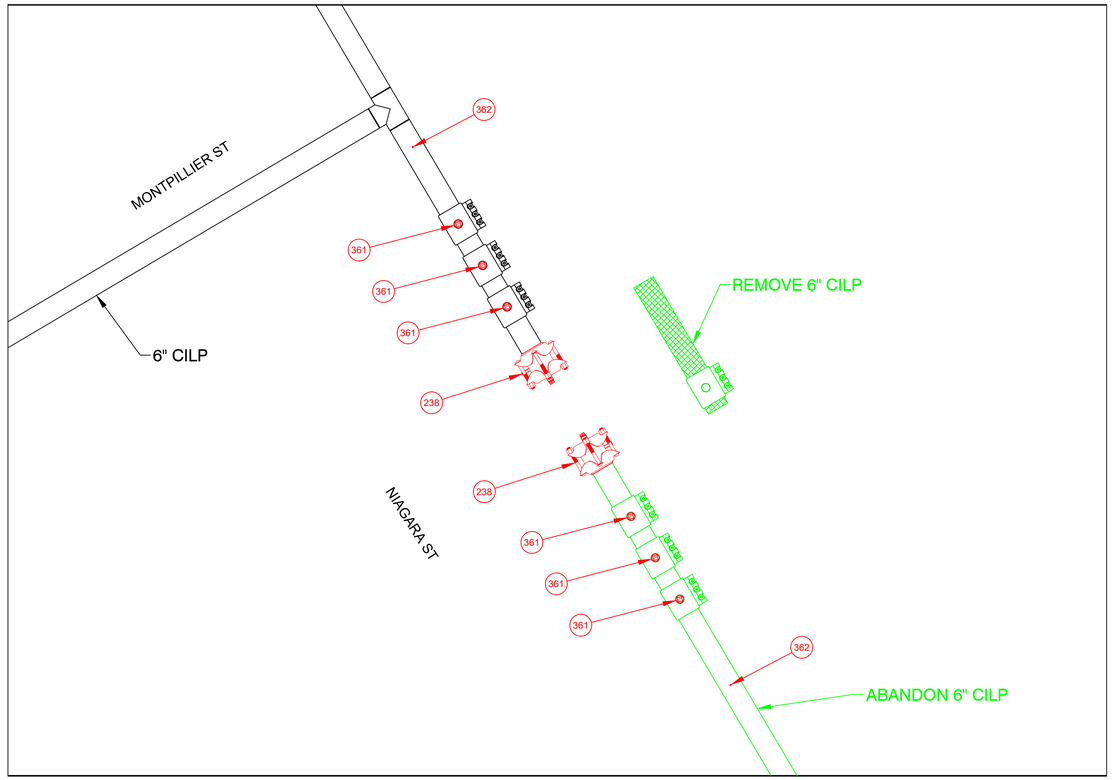
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

OSWEGO ST, SPRINGFIELD					DETAIL "F" PREPARATORY
REQUIRED BILL OF MATERIALS					
Item Number	MRC Stock Number	Maximo Part Number	Description	Quantity	Units
232	63462159	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	7	EA



PREPARATORY DETAIL F
NOT TO SCALE

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



FINAL DETAIL F
NOT TO SCALE

No.	Description	Date	Dw/Ck
A			

Revision/Status

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PE STAMP AND SIGNATURE

VENDOR LOGO

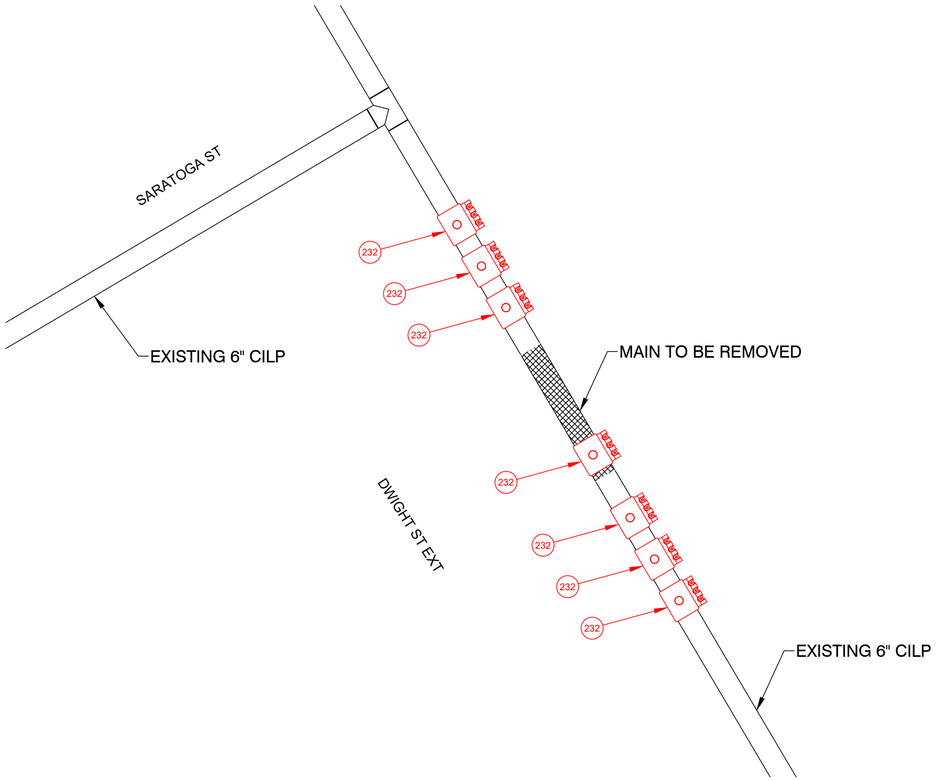
FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PREPARATORY AND FINAL DETAILS
SCALE: *Not to Scale* SHEET 11 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
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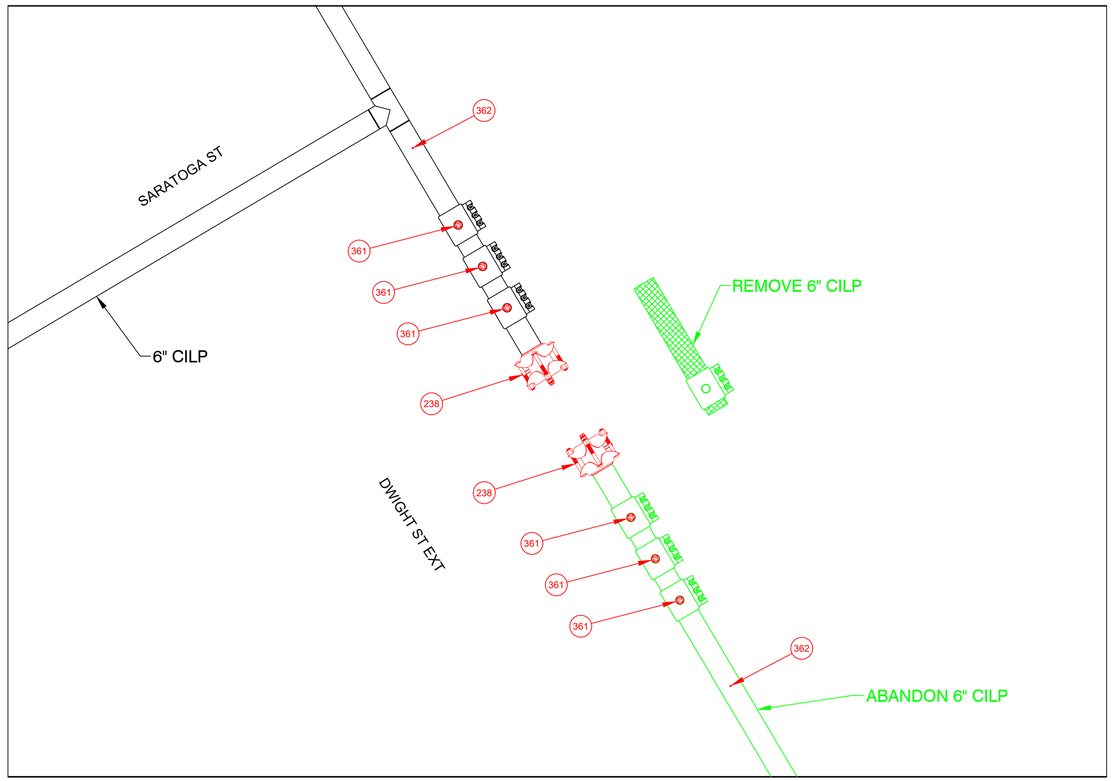
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Jul 13, 2022 - 3:17pm
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

OSWEGO ST, SPRINGFIELD					DETAIL "G" PREPARATORY
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
232	63462159	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	7	EA



PREPARATORY DETAIL G
NOT TO SCALE

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



FINAL DETAIL G
NOT TO SCALE

No.	Description	Date	Dw/Ck
A			

Revision/Status

DRAFT

PE STAMP AND SIGNATURE

VENDOR LOGO

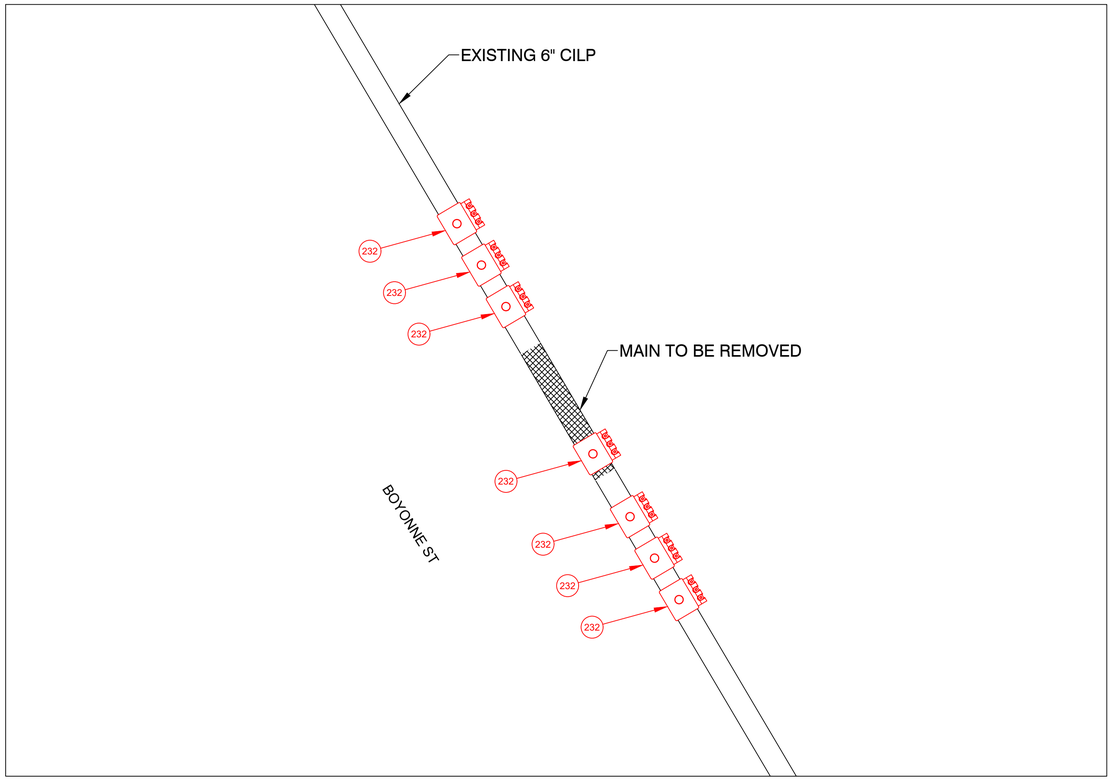
FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PREPARATORY AND FINAL DETAILS
SCALE: *Not to Scale* SHEET 12 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
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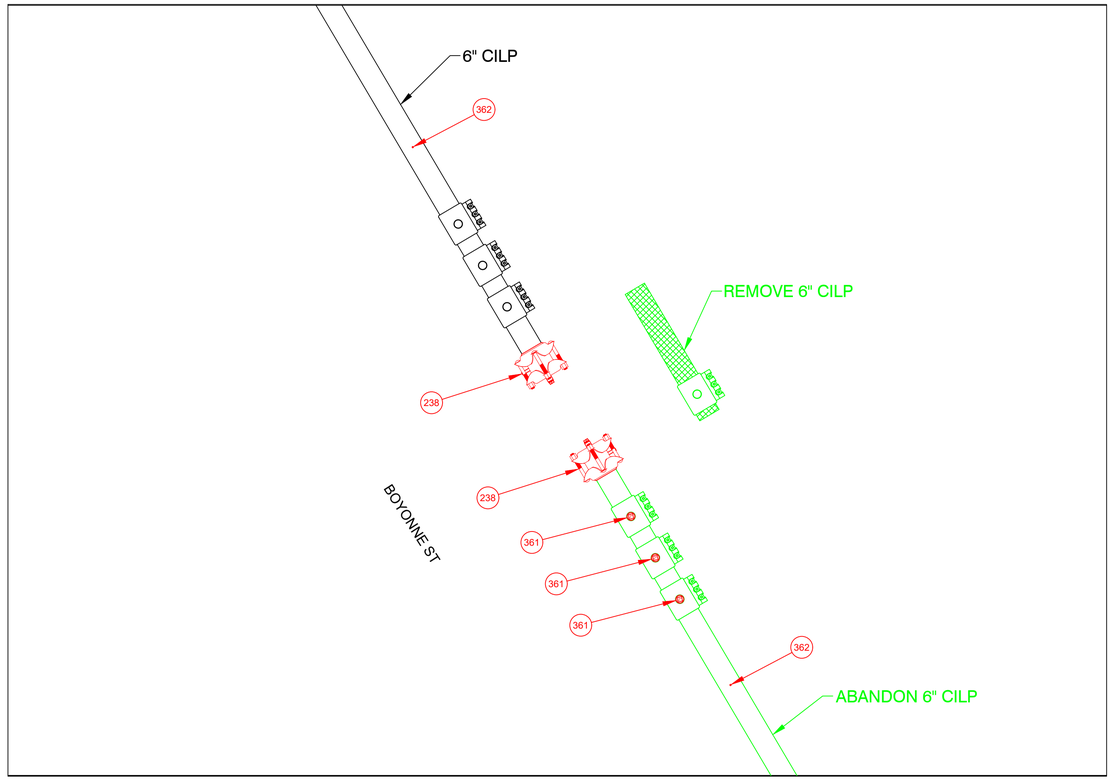
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Jul 13, 2022 - 3:17pm
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

OSWEGO ST, SPRINGFIELD				DETAIL "H" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
232	63462159	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	7	EA



PREPARATORY DETAIL H
NOT TO SCALE

OSWEGO ST, SPRINGFIELD					DETAIL "H" FINAL
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
238	63481013	610399	FITTING,CAP, LINE, INSULATED, 6 IN, 6.90 IN OD, CI, W/ ANODE, FOR CI PIPE, CMA 21128001	2	EA
361	19080340	554878	PLUG,PIPE, SQUARE HEAD, SOLID, 2 IN, THREADED END, BLACK IRON, ANSI B1.20.1	3	EA
362	19080030	576212	FITTING,PLUG, SQUARE HEAD, SOLID, 1/4 IN, 300 STEEL, BLACK, 100/BOX	2	EA



FINAL DETAIL H
NOT TO SCALE

No.	Description	Date	Dw/Ck
A			

Revision/Status

DRAFT

PE STAMP AND SIGNATURE

VENDOR LOGO

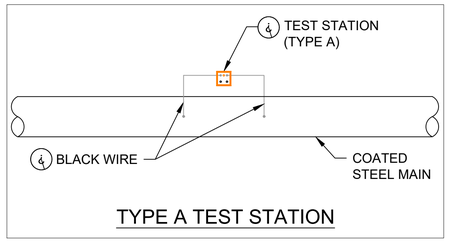
FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PREPARATORY AND FINAL DETAILS
SCALE: *Not to Scale* SHEET 13 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
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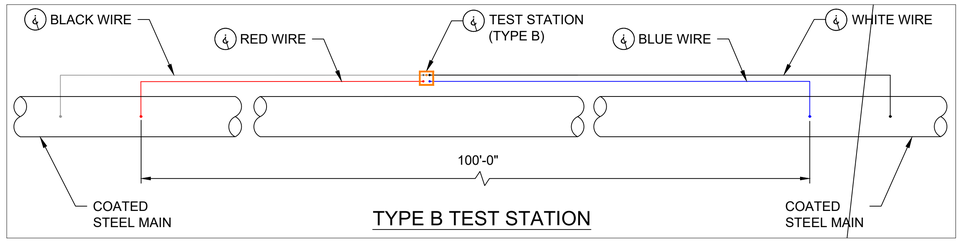
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Jul 13, 2022 - 3:17pm

Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)



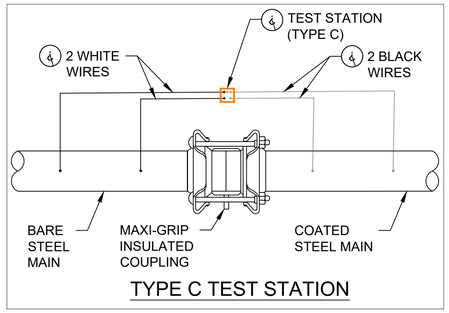
TYPE A TEST STATION

DETAIL CP1
SCALE: 1/2" = 1'-0"



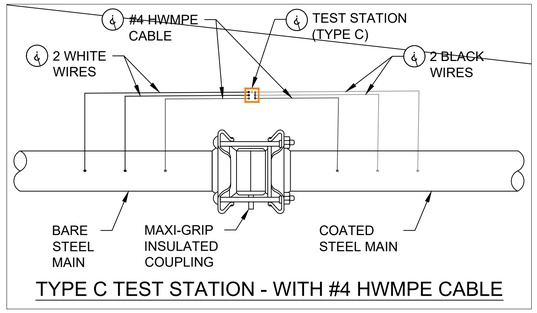
TYPE B TEST STATION

DETAIL CP2
SCALE: 1/2" = 1'-0"



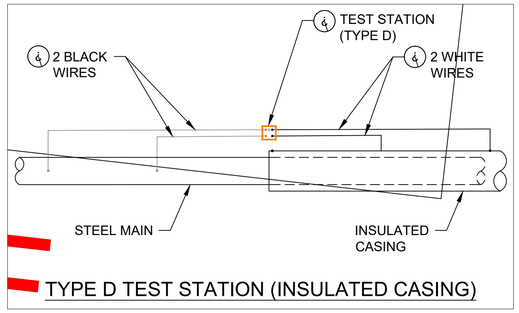
TYPE C TEST STATION

DETAIL CP3
SCALE: 1/2" = 1'-0"



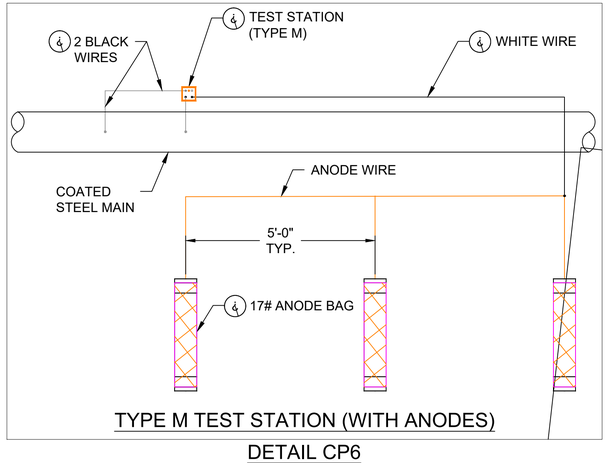
TYPE C TEST STATION - WITH #4 HWMPE CABLE

DETAIL CP4
SCALE: 1/2" = 1'-0"



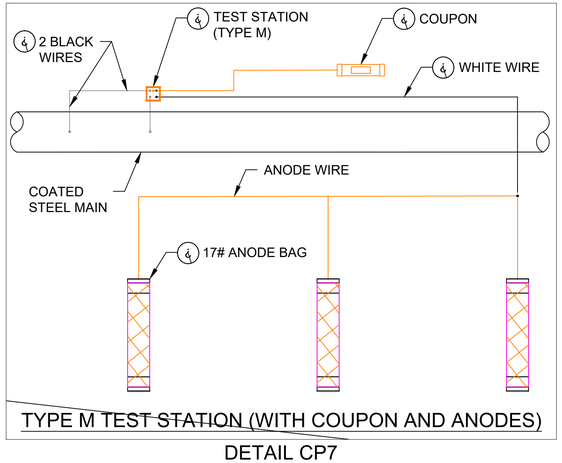
TYPE D TEST STATION (INSULATED CASING)

DETAIL CP5
SCALE: 1/2" = 1'-0"



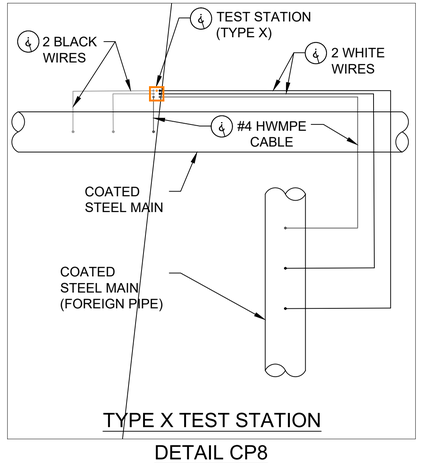
TYPE M TEST STATION (WITH ANODES)

DETAIL CP6
SCALE: 1/2" = 1'-0"



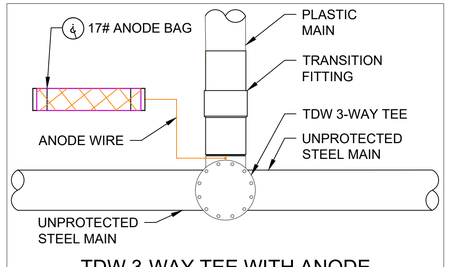
TYPE M TEST STATION (WITH COUPON AND ANODES)

DETAIL CP7
SCALE: 1/2" = 1'-0"



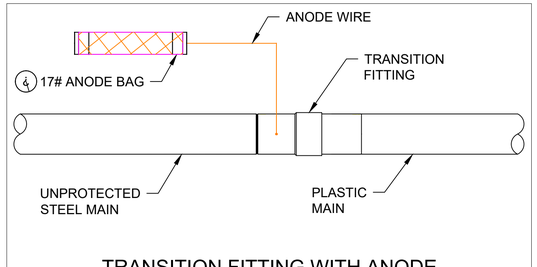
TYPE X TEST STATION

DETAIL CP8
SCALE: 1/2" = 1'-0"



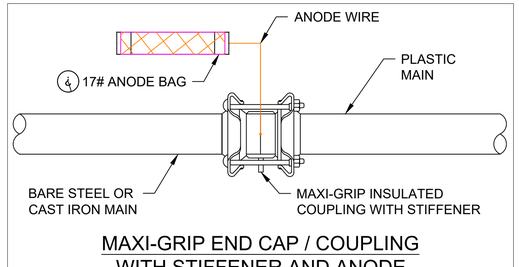
TDW 3-WAY TEE WITH ANODE

DETAIL CP9
SCALE: 1/2" = 1'-0"



TRANSITION FITTING WITH ANODE

DETAIL CP10
SCALE: 1/2" = 1'-0"



MAXI-GRIP END CAP / COUPLING
WITH STIFFENER AND ANODE

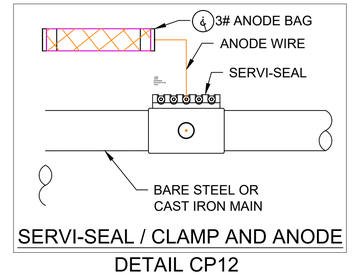
DETAIL CP11
SCALE: 1/2" = 1'-0"

CATHODIC PROTECTION BILL OF MATERIALS

ITEM	MAXIMO NO.	DESCRIPTION	UNITS
396	577776	ANODE,BAG, 17 LB NET, HIGH POTENTIAL MAGNESIUM, W/ 10 FT #10 AWG TW ORANGE LEAD WIRE, PACKED IN CARDBOARD BOX 42 LB TOTAL WEIGHT	EA
397	517626	CONNECTOR, SPLIT BOLT, 12 SOLID - 10 STRANDED, CU TO CU, HOUSING (COVER) MATE IN 590389.	EA
398	590389	HOUSING, 50 V MAX, 10 AWG MAX, FOR PROTECTING TRACER WIRE SPLICES, USED WITH CONNECTOR IN 517626. 10/BAG	EA
399	590871	BOX VALVE, TEST STATION, CP TEST #178, 10-1/4 IN DIA. LID, 8-3/8 IN I.D. 16 IN H., ASTM A48 CL 25 CAST IRON, FOR OFF-ROAD USE ONLY	EA
400	508567	POWDER, CARTRIDGE, TYPE IS F-33, ALLOY , CAP COLOR CLEAR, 15 GM CHARGE, 20/PAC, FOR STEEL PIPE	BOX
401	559168	SLEEVE,ELECTRICAL, #14 TO 10 AWG, W/ THERMITE WELDER, FOR CATHODIC PROTECTION	EA
402	584045	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW010, 10 FT OF CABLE	ES
403	603126	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW025, 25 FT OF CABLE	ES
404	603140	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, RED, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
405	578415	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, WHITE, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
406	603141	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLUE INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
407	603139	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLACK, INSULATED, CU, 500 FT SPOOL,WIRE	ROLL
408	500804	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE,HORIZONTAL STEEL PIPE 4 IN AND LARGER DIAMETER	EA
409	500805	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE, HORIZONTAL STEEL PIPE 3/4 - 3-1/2 IN DIAMETER	EA
410	513850	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #4 AWG, 7 STR, 600 V, BLACK, HMWPE, CU, 1000 FT ROLLS	FT
411	505818	ANODE,BAG, 2.5 X 2.5 X 4.5 IN, 10 FT LG, 3 LB, MAGNESIUM, Alternate IN 577776	EA
575	508572	PRIMER, 4 GAL/CASE, BROWN, FOR WAX TAPE, APPLICATION TEMP 0 TO 230 F, TEMCOAT 3000	EA
576	503673	TAPE,WAX, 9 FT LG X 4 IN W, 24 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
577	603769	TRENTON-FILL POR PM-GP, 140 FA, FOR FILLING VOIDS & IRREGULAR SPACES PRIOR TO WRAPPING W/WAX TAPE, 0F TO 110F APPLICATION TEMPERATURE, 6 BLOCKS/CASE.	CASE
	603423	TAPE,WAX, 9 FT LG X 6 IN W X 70-90 MIL THK, 16 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL

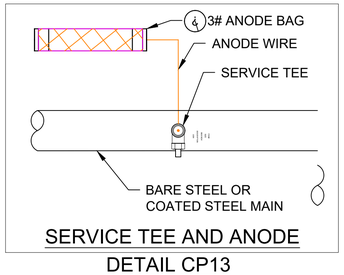
NOTES:

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



SERVI-SEAL / CLAMP AND ANODE

DETAIL CP12
SCALE: 1/2" = 1'-0"



SERVICE TEE AND ANODE

DETAIL CP13
SCALE: 1/2" = 1'-0"

No.	Description	Date	Dw/Ck
A			

Revision/Status

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
DETAILS, NOTES AND BILL OF MATERIALS

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

SCALE:1"=20' SHEET 14 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 06/13/2022	JTF 06/21/2022	MA-SPR-PIP-22-012-14	00

\\nu.com\Data\SharedData\Merger_Temp\Common\Gas Engineering CT-MA\EGMA\Projects\2022\Springfield\MA-SPR-PIP-22-012-PRO (7006 : EVERSOURCE GAS- Oswego St)\Design\Drawings\17-46689\Drawings\
Jul 13, 2022 - 3:17pm
Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St)

DRAFT

PE STAMP AND SIGNATURE

VENDOR LOGO

FIELD VERIFY DIMENSIONS
PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
A			

Revision/Status

OSWEGO ST - OPERATIONS, SPRINGFIELD, MA
PROJECT # 17-46689
PLAN

SCALE: 1"=20' SHEET 15 OF 15

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 06/13/2022	JTF 06/21/2022	MA-SPR-PIP-22-012-15	00

\\nu.com\Data\Shared\Data\Merger_Temp\Common\Gas Engineering CT-MA\EGMA\Projects\2022\Springfield\MA-SPR-PIP-22-012 Oswego St\7-46689\Drawings\
Jul 13, 2022 - 3:18pm

Attachment: MA-SPR-PIP-22-012 PRO DRAWING REV00 (7006 : EVERSOURCE GAS- Oswego St.)

EVERSOURCE ENERGY

7/15/2022

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

ATTN: Gladys Oyola-Lopez, City Clerk

PROJECT NAME: Oswego St - Operations

Ladies & Gentlemen:

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

Street Name	From	To
Oswego St	Dwight St Ext @ Oswego St	Southern end of Oswego St.
Dwight St Ext	265 Dwight St Ext	Oswego St @ Dwight St Ext
Niagra St	Montpelier St	Niagra St @ Oswego 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 aging infrastructure and to replace the existing cast iron main.

Ryan Maheu
Associate Engineer
Eversource Energy
2025 Roosevelt Ave.
Springfield, MA 01104
Cell: 413-569-8349@6
Email: ryan.maheu@eversource.com

Attachment: Springfield City Council Letter - Oswego St (7006 : EVERSOURCE GAS- Oswego St.)

CITY OF SPRINGFIELD, MASSACHUSETTS

August 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, dated July 15, 2022, to retire underground medium pressure gas main steel pipe and install medium pressure PVC plastic pipe on Oswego Street, Niagara Street, Dwight Street Ext. Starting 300 feet from Saratoga Street southerly direction on Dwight Street Ext with four (4") inches pipe approximately two hundred fifty (250') feet to Oswego Street and continue westerly direction on Oswego Street Street with four (4") inches pipe for two hundred (200') feet to turn northerly direction on Niagara Street to run with four (4") inches pipe one hundred five (105') feet on Niagara Street and continue on Oswego Street for (60") feet., all shown on a plan attached with a project name, Oswego Street which is incorporated herein by reference and to lay and maintain underground gas main pipes for improvements of the system, reports thereon as follows:

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

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

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

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

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

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

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

Attachment: Oswego St. Report (7006 : EVERSOURCE GAS- Oswego St.)

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.

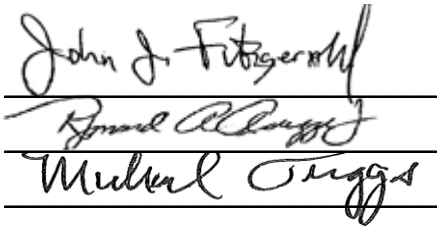
That ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

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.



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BOARD OF PUBLIC WORKS

Attachment: Oswego St. Report (7006 : EVERSOURCE GAS- Oswego St.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 7007)

Meeting: 09/19/22 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 7007

VERIZON-Kerry Dr.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Verizon dated April 1, 2022, install and maintain one jointly owned pole on Kerry Drive.

WHEREAS, said petition of Kerry Drive was referred to the Board of Public Works on August 15, 2022

WHEREAS, On August 17, 2022, a Notice of a Public Hearing on Kerry Drive, to be held August 29, 2022, was sent by email, 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 August 29, 2022, the Board of Public Works reported thereon that, after careful consideration of petition Verizon Kerry Drive, to install and maintain one jointly owned pole number T.10.5E located east side of Kerry Drive approximately 54' feet southeasterly from the center line of Feltham Road

VERIZON- Proposed Pole Kerry Drive

consisting of tone (1) 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 Verizon Kerry Drive 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.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: August 29, 2022

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

The Board of Public Works, to which was referred the petition of Verizon dated April 1, 2022, to install and maintain one jointly owned pole number T.10.5E located east side of Kerry Drive approximately 54' feet southeasterly from the center line of Feltham Road., all as substantially shown on a plan attached, referred to VERIZON- Proposed Pole Kerry Drive which is incorporated herein by reference and to lay and maintain, cables, and wires in the above public way for the purpose of making connections with the pole as it may desire for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977 the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on August 29, 2022 at 3:30 P.M. in front of #203 Kerry Drive in Springfield, MA; Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no-one (0) voted against it.

The Board finds the request necessary in order that the utility company Verizon to provide for the distribution of intelligence and telecommunication services in the area.

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

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

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

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

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

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

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.

Attachment: Report Varizon Kerry Dr. (7007 : VERIZON-Kerry Dr.)

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

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

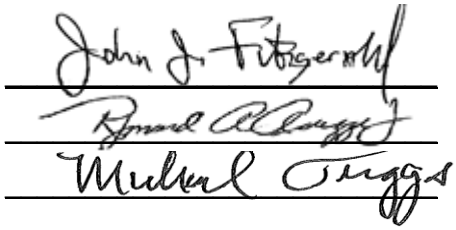
That ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

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

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

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

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



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BOARD OF PUBLIC WORKS

Attachment: Report Varizon Kerry Dr. (7007 : VERIZON-Kerry Dr.)

PETITION FOR JOINT OR IDENTICAL POLE LOCATION

Springfield Massachusetts, dated April 1, 2022
To the City of Springfield, Massachusetts

VERIZON NEW ENGLAND, INC. and
NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY

Request permission to locate poles, wires, cables and fixtures, including the necessary anchors, guys and other such sustaining and protecting fixtures to be owned and used in common by your petitioner, along and across the following public way or ways:

KERRY DRIVE: Place one (1) jointly owned pole numbered T.10½/E.10M on the east side of Kerry Drive at a point approximately fifty-four (54) feet southeasterly from the centerline of Feltham Road.

Reason: Place one (1) pole on Kerry Drive to accommodate an electric company upgrade; and to provide for the distribution of intelligence and telecommunications and the transmission of high and low voltage electric current.

Wherefore they pray that after due notice and hearing as provided by law, they be granted joint or identical locations for and permission to erect and maintain poles, wires, and cables, together with anchors, guys and other such sustaining and protecting fixtures as they may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked- Verizon No. **1A5G0SD**, Dated March 31, 2022.

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

Your petitioners agree to reserve space for one cross arm at a suitable point on each of said poles for the fire and police telephone signal wires belonging to the municipality and used by it exclusively for municipal purposes.

VERIZON NEW ENGLAND, INC.

By: *Albert E. Bessette*
Albert Bessette, Jr.
Manager-Right of Way

NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY

By *Michael Rosenburg*
Supervisor – Field Engineering Design

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

August 11, 2022

Attest: *G Oyola-Lopez* **Gladys Oyola Lopez**
City Clerk

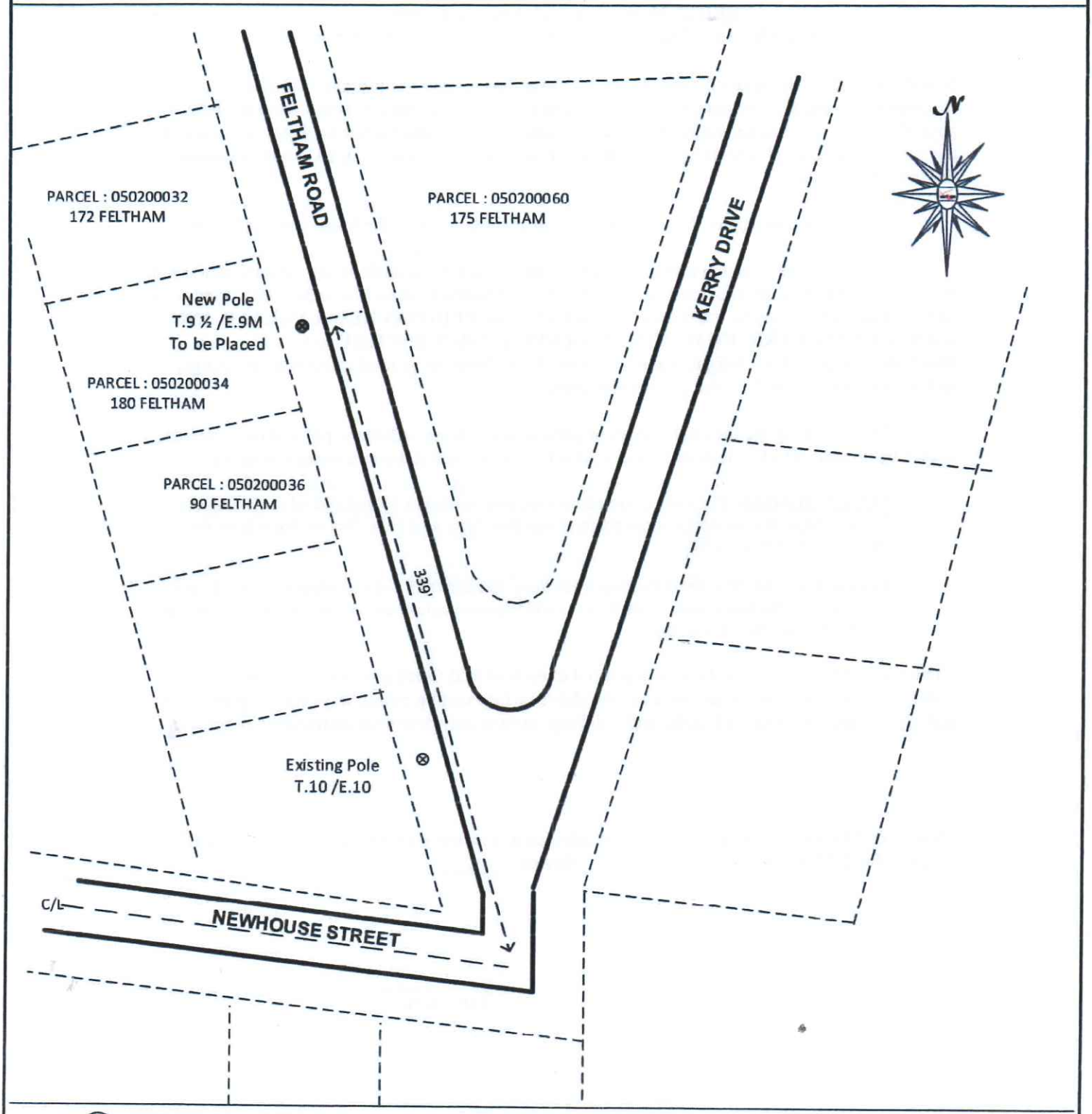
Attachment: Kerry Dr. Petition (7007 : VERIZON-Kerry Dr.)

PETITION PLAN

MUNICIPALITY SPRINGFIELD NO. 1A5G0SD

VERIZON NEW ENGLAND INC and NSTAR ELECTRIC COMPANY
d/b/a Eversource Energy DATE : MARCH 31, 2022

SHOWING PROPOSED POLE ON FELTHAM ROAD



LEGEND

EXISTING JOINTLY OWNED POLE TO REMAIN

PROPOSED JOINTLY OWNED POLE

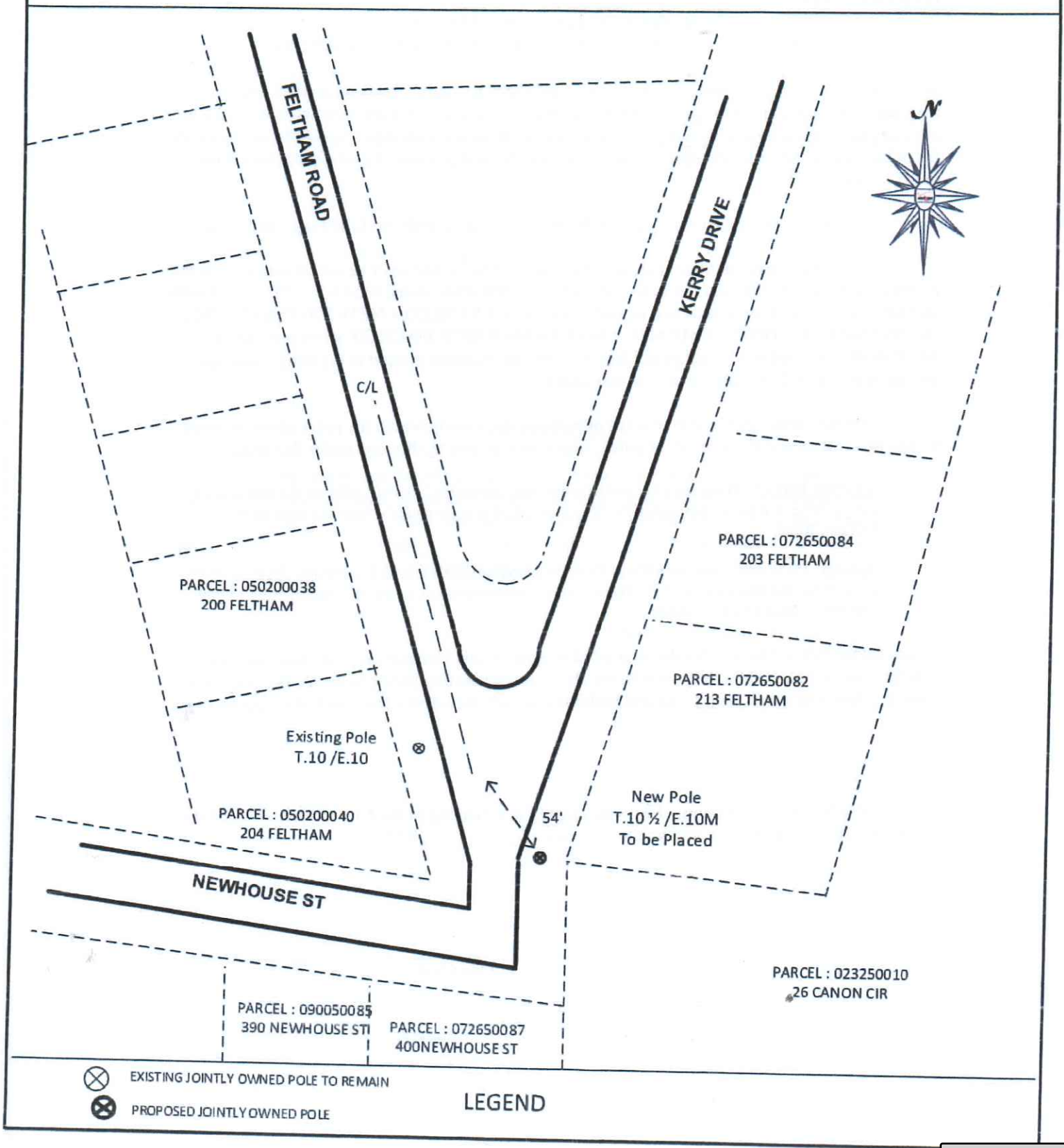
Attachment: Plan Kerry Dr. (7007 : VERIZON-Kerry Dr.)

PETITION PLAN

MUNICIPALITY SPRINGFIELD NO. 1A5G0SD (2130877)

VERIZON NEW ENGLAND INC and NSTAR ELECTRIC COMPANY
d/b/a Eversource Energy DATE : MARCH 31, 2022

SHOWING PROPOSED POLE ON KERRY DRIVE



Attachment: Plan Kerry Dr. (7007 : VERIZON-Kerry Dr.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 7008)

Meeting: 09/19/22 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 7008

EVERSORCE GAS- Newbury St.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Eversource-Gas to retire underground (16 “) inches low pressure gas main steel pipe and install medium pressure PVC (8 “) inches plastic pipe on Newbury Street.

WHEREAS, said petition Newbury Street was referred to the Board of Public Works on April 29, 2022; and

WHEREAS, On May 25, 2022 a Notice of a Public Hearing on Newbury Street, to be held on June 8, 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 8, 2022 the Board of Public Works reported thereon that, after careful consideration of petition Newbury Street to install approximately two thousand (2,000’) feet of 8” inches conduits underground gas main pipe to introduce medium pressure to the area and retire the aged cast iron main on Newbury Street. Starting from Rimmon Avenue running south easterly direction with 8” inches PVC pipe approximately two thousand (2,000’) feet to Morrison Terrace.; all as substantially shown on a plan attached with project name:

Newbury Street

consisting of six (6) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

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

NOW THEREFORE, BE IT ORDERED:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TABLE OF CONTENTS

SHEET #	TITLE
1 OF 06	COVER SHEET
2 OF 06	LEGEND
3 OF 06	PROJECT LOCATION PLAN
4 OF 06	PROJECT LOCATION PLAN
5 OF 06	PROJECT LOCATION PLAN
6 OF 06	PROJECT LOCATION PLAN

EVERSOURCE ENERGY



WORK SCOPE

LEGEND

- REGULATING STATION 50' BOUNDARY
- EXISTING GAS MAIN
- PROPOSED GAS MAIN
- GAS MAIN TO BE ABANDONED
- GAS MAIN WITH SERVICE TRANSFERS
- GAS MAIN WITH PRESSURE INCREASE

PROJECT SUMMARY TABLE

PROPOSED INSTALLATION			PROPOSED ABANDONMENT		
LENGTH (FT)	SIZE (IN)	TYPE	LENGTH (FT)	SIZE (IN)	TYPE
2005'	8"	PHMP	2005'	16"	CIIP
1095'	2"	PHMP	555'	6"	CIIP
			310'	4"	CIIP
3120'	TOTAL INSTALLATION (FEET)		2,870'	TOTAL ABANDONMENT (FEET)	

PROPOSED GAS SERVICES				
	REPLACEMENTS	TIE OVERS	TOTAL SERVICES	METER OUTS
ESTIMATED GAS SERVICES	28	19	28	22

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

SARGIS ASSOCIATES, INC.
SURVEYING AND ENGINEERING
25 COMMERCE DRIVE
CROMWELL, CT 06416

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
A	ISSUED FPO	04/26/22	KLC/TG

Revision/Status

EVERSOURCE ENERGY

NEWBURY ST, SPRINGFIELD, MA
PROJECT # 17-49607
COVER SHEET

SCALE: NTS SHEET 01 OF 06

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
TG / 04/26/2022	SB / 04/26/2022	MA-SPR-PIP-22-032-01	A

NEWBURY ST, SPRINGFIELD, MA
PROJECT #17-49607

Attachment: MA-SPR-PIP-22-032 17-49607, Newbury St, Springfield FPO (7008 : EVERSORCE GAS- Newbury St.)

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 —

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.)
*EL	Elevated Low Pressure (0.5 PSIG ≤ 2 PSIG)
*IP	Intermediate Pressure (>2 PSIG ≤ 60 PSIG)
*HP	High Pressure (>60 PSIG ≤ 99 PSIG)
*EH	Elevated High (>99 PSIG ≤ 199 PSIG)
*OHP	Special Pressure (>199 PSIG ≤ 750 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
I	Transition
–	End Cap
ↄ	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

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

SARGIS ASSOCIATES, INC.
SURVEYING AND ENGINEERING
25 COMMERCE DRIVE
CROMWELL, CT 06416

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
A	ISSUED FPO	04/26/22	KLC/TG

Revision/Status

EVERSOURCE ENERGY

NEWBURY ST, SPRINGFIELD, MA
PROJECT # 17-49607
LEGEND

SCALE: NTS SHEET 02 OF 06

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
TG 04/26/2022	SB 04/26/2022	MA-SPR-PIP-22-032-02	A

Attachment: MA-SPR-PIP-22-032 17-49607, Newbury St, Springfield FPO (7008 : EVERSORCE GAS- Newbury St.)

NEWBURY ST

8" PH VALVE
8" PH END CAP
8" PH INLINE TEE
6" EF COUPLING
8"X6" PH REDUCER

OC~2,005'-8" PHMP

~2005' 16" CIIP

6" CILP

~4' ABANDON
16" CIIP

6'±

3'±

7'±

RIMMON AVE

6" PHMP

GILBERT AVE

8" PH INLINE TEE
8"X6" PH REDUCER
6"X4" PH REDUCER
4"X2" PH REDUCER
OC ~36'-2" PHMP
2" PH VALVE
2" PH END CAP

6" CSLP

8" PH INLINE TEE
8"X6" PH REDUCER
6"X4" PH REDUCER
4"X2" PH REDUCER
OC ~18'-2" PHMP
2" PH VALVE
2" PH END CAP

OC~2,005'-8" PHMP

~2005' 16" CIIP

6" CILP

FARNSWORTH ST

6" CILP

CHICOPEE
SPRINGFIELD

HAVEN AVE

6" CILP

8" PH INLINE TEE
8"X6" PH REDUCER
6"X4" PH REDUCER
4"X2" PH REDUCER
OC ~36'-2" PHMP
2" PH VALVE
2" PH END CAP

8" PH INLINE TEE
8"X6" PH REDUCER
6"X4" PH REDUCER
4"X2" PH REDUCER
OC ~17'-2" PHMP
2" PH VALVE
2" PH END CAP

6" CILP

9'±

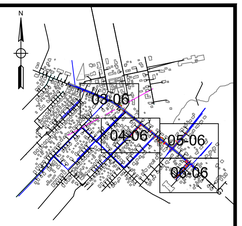
7'±

NEWBURY ST

MATCH LINE - SHEET 4 OF 06

174 NEWBURY ST
184 NEWBURY ST
190 NEWBURY ST
200 NEWBURY ST
206 NEWBURY ST
20 GILBERT AVE
17 GILBERT AVE
42 HAVEN AVE
35 HAVEN AVE
11 GILBERT AVE
24 HAVEN AVE
23 HAVEN AVE
218 NEWBURY ST
185 RIMMON AVE
179 NEWBURY ST
185 NEWBURY ST
201 NEWBURY ST
203 NEWBURY ST
177 RIMMON AVE
171 RIMMON AVE
167 RIMMON AVE
170 FARNSWORTH ST
164 FARNSWORTH ST
156 FARNSWORTH ST
152 FARNSWORTH ST
165 FARNSWORTH ST
177 FARNSWORTH ST
185 FARNSWORTH ST
215 NEWBURY ST
223 NEWBURY ST
860 NEWBURY ST
6 ATHOL ST
16 ATHOL ST
20 ATHOL ST
234 NEWBURY ST
N E S NEWBURY ST
15 HAVEN AVE
829 NEWBURY ST

P16 P16 P18-1 P18 P19 P20 P20-1 P21 PNN P2 P0



KEY MAP
SCALE: N.T.S.

Attachment: MA-SPR-PIP-22-032 17-49607, Newbury St, Springfield FPO (7008 : EVERSORCE GAS- Newbury St.)

No.	Description	Date	Dw/Ck
A	ISSUED FPO	04/26/22	KLC/SB

Revision/Status

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

SARGIS ASSOCIATES, INC.
SURVEYING AND ENGINEERING
25 COMMERCE DRIVE
CROMWELL, CT 06416

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

EVERSOURCE ENERGY

NEWBURY ST, SPRINGFIELD, MA
PROJECT # 17-49607
PROJECT LOCATION PLANS

SCALE: 1" = 40' SHEET 03 OF 06

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
TG 04/26/2022	SB 04/26/2022	MA-SPR-PIP-22-032-03	A

MATCH LINE - SHEET 3 OF 06

ATHOL ST

30 ATHOL ST
40 ATHOL ST
31 ATHOL ST
39 ATHOL ST
45 ATHOL ST
49 ATHOL ST
55 ATHOL ST
19 ATHOL ST
25 ATHOL ST

842 NEWBURY ST
830 NEWBURY ST
807 NEWBURY ST
805 NEWBURY ST
803 NEWBURY ST
814 NEWBURY
808 NEWBURY ST
802 NEWBURY ST
798 NEWBURY ST
793 NEWBURY ST
786 NEWBURY ST
782 NEWBURY ST

NEWBURY ST

NORDICA ST

DANA ST

7 DANA ST
17 DANA ST
23 DANA ST
29 DANA ST
33 DANA ST
37 DANA ST
43 DANA ST
47 DANA ST
34 DANA ST
40 DANA ST
44 DANA ST
48 DANA ST
10 DANA ST
24 DANA ST
28 DANA ST

45 CONNECTICUT AVE
51 CONNECTICUT AVE

UPTON ST

15 UPTON ST
31 UPTON ST
35 UPTON ST
41 UPTON ST
16 UPTON ST
28 UPTON ST

P4 P9 P10 P11 P19 P26 P28 P29

~160' ABANDON 6" CIIP

3'±
13'±
4'±
OC~255'-2" PHMP

~101' ABANDON 4" CIIP

~2005' ABANDON 16" CIIP

OC~1,600'-8" PHMP

2" PH END CAP
2" PH VALVE

8" PH INLINE TEE
8"X6" PH REDUCER
6"X4" PH REDUCER
4"X2" PH REDUCER
2" PH VALVE

8" PH INLINE TEE
8"X6" PH REDUCER
6"X4" PH REDUCER
4"X2" PH REDUCER
OC ~36'-2" PHMP
2" PH VALVE
2" PH END CAP

8" PH INLINE TEE
8"X6" PH REDUCER
6"X4" PH REDUCER
4"X2" PH REDUCER
OC ~16'-2" PHMP
2" PH VALVE
2" PH END CAP

5'±
7'±

6" CILP

MATCH LINE - SHEET 5 OF 06

KEY MAP
SCALE: N.T.S.

03-06
04-06
05-06
06-06

N

No.	Description	Date	Dw/Ck
A	ISSUED FPO	04/11/22	KLC/SB

Revision/Status

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

SARGIS ASSOCIATES, INC.
SURVEYING AND ENGINEERING
25 COMMERCE DRIVE
CROMWELL, CT 06416

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

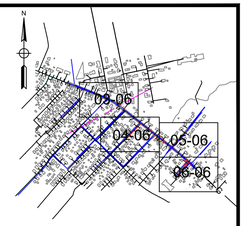
EVERSOURCE ENERGY

NEWBURY ST, SPRINGFIELD, MA
PROJECT # 17-49607
PROJECT LOCATION PLANS

SCALE: 1" = 40'
SHEET 04 OF 06

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
TG 04/26/2022	SB 04/26/2022	MA-SPR-PIP-22-032-04	A

Attachment: MA-SPR-PIP-22-032 17-49607, Newbury St, Springfield FPO (7008 : EVERSORCE GAS- Newbury St.)



KEY MAP
SCALE: N.T.S.



DOYLE AVE
NEWBURY ST
PARK RD
WHITMORE ST

38 DOYLE AVE
45 DOYLE AVE
28 DOYLE AVE
37 DOYLE AVE
18 DOYLE AVE
27 DOYLE AVE
17 DOYLE AVE
7 DOYLE AVE
783 NEWBURY ST
771 NEWBURY ST
763 NEWBURY ST
774 NEWBURY ST
766 NEWBURY ST
749 NEWBURY ST
737 NEWBURY ST
754 NEWBURY ST
746 NEWBURY ST
727 NEWBURY ST
124 PARK RD
38 WHITMORE DR
37 WHITMORE DR
18 WHITMORE DR
29 WHITMORE DR

2" PH END CAP
2" PH VALVE
~301' ABANDON 4" CIIP
10'±
OC~320'-2" PHMP
OC~2,005'-8" PHMP
3'±
7'±
~2005 ABANDON 16" CIIP
(2) 8" PH INLINE TEES
(2) 8"X6" PH REDUCERS
(2) 6"X4" PH REDUCERS
(2) 4"X2" PH REDUCERS
OC ~16'-2" PHMP
(2) 2" PH VALVES
2" PH END CAP
3'±

P7 P8 P23s P23 P22 P11

MATCH LINE - SHEET 4 OF 06
MATCH LINE - SHEET 6 OF 06

No.	Description	Date	Dw/Ck
A	ISSUED FPO	04/11/22	KLC/SB

Revision/Status

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

SARGIS ASSOCIATES, INC.
SURVEYING AND ENGINEERING
25 COMMERCE DRIVE
CROMWELL, CT 06416

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

EVERSOURCE ENERGY
NEWBURY ST, SPRINGFIELD, MA
PROJECT # 17-49607
PROJECT LOCATION PLANS
SCALE: 1" = 40'
SHEET 05 OF 06

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
TG 04/26/2022	SB 04/26/2022	MA-SPR-PIP-22-032-05	A

Attachment: MA-SPR-PIP-22-032 17-49607, Newbury St. Springfield FPO (7008 : EVERSORCE GAS- Newbury St.)

MATCH LINE - SHEET 5 OF 06

OC~2,005'-8" PHMP

8" PH INLINE TEE
8"X6" PH REDUCER
6"X4" PH REDUCER
4"X2" PH REDUCER
2" PH VALVE

5'±

5'±

7'±

8" PH END CAP
8" PH VALVE

KLEISS TOOL
STOPPER
FITTING FOR
ABANDONMENT

~17' ABANDON 6" CIIP

OC~290'-2" PHMP

~279' ABANDON 6" CIIP

8" PH END CAP

NEWBURY ST

MORISON TER

NEWBURY ST

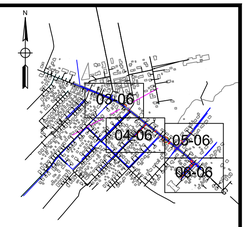
727 NEWBURY ST
715 NEWBURY ST
711 NEWBURY ST
706 NEWBURY ST
703 NEWBURY ST
702 NEWBURY ST
677 NEWBURY ST
680 NEWBURY ST
674 NEWBURY ST

4 MORISON TER
10 MORISON TER
16 MORISON TER
22 MORISON TER
28 MORISON TER
3 MORISON TER
7 MORISON TER
15 MORISON TER
21 MORISON TER
27 MORISON TER

119 PARK RD
111 PARK RD
107 PARK RD
99 PARK RD
50 MORRISON TER

21 WHITMORE DR
8 PARKIN ST
14 PARKIN ST
20 PARKIN ST
26 PARKIN ST
32 PARKIN ST

P1 P2 P3 P13



KEY MAP
SCALE: N.T.S.



No.	Description	Date	Dw/Ck
A	ISSUED FPO	04/11/22	KLC/SB

Revision/Status

FOR PERMIT ONLY

PE STAMP AND SIGNATURE

SARGIS ASSOCIATES, INC.
SURVEYING AND ENGINEERING
25 COMMERCE DRIVE
CROMWELL, CT 06416

FIELD VERIFY DIMENSIONS
PRIOR TO PIPE FABRICATION

EVERSOURCE ENERGY

NEWBURY ST, SPRINGFIELD, MA
PROJECT # 17-49607
PROJECT LOCATION PLANS

SCALE: 1" = 40' SHEET 06 OF 06

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
TG 04/26/2022	SB 04/26/2022	MA-SPR-PIP-22-032-06	A

Attachment: MA-SPR-PIP-22-032 17-49607, Newbury St, Springfield FPO (7008 : EVERSORCE GAS- Newbury St.)

EVERSOURCE

4/29/2022

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

ATTN: Mr. Anthony Wilson, City Clerk

PROJECT NAME: Newbury St – Elevated Cast Iron

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

Street Name	From	To
Newbury St	Rimmon Ave	Morrison St
Farnsworth St	Newbury St	End of Main
Gilbert Ave	Newbury St	End of Main
Haven Ave	Newbury St	End of Main
Athol St	Newbury St	End of Main
Dana St	Newbury St	End of Main
Nordica St	Newbury St	End of Main
Upton St	Newbury St	End of Main
Doyle Ave	Newbury St	End of Main
Park Rd	Newbury St	End of Main
Morrison Te	Newbury St	End of Main

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 this area.

Sincerely,

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

Attachment: Newbury St - Springfield City Council Letter (7008 : EVERSORCE GAS- Newbury St.)

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 8, 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, dated April 29.2022, to retire underground low pressure 16 “gas main steel pipe and install medium pressure PVC 8’plastic pipe on Newbury Street. Starting from Rimmon Avenue running south easterly direction with 8” inches PVC pipe approximately two thousand (2,000’) feet to Morrison Terrace, all shown on a plan attached with the project name, Newbury Street - ID # 17-49607 which is incorporated herein by reference and to lay and maintain underground gas main pipes for the purpose of improvements of the system, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977 the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 8, 2022 at 3:45 P.M. at the corner of Newbury Street and Dana Street in Springfield, MA., after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no-one (0) voted against.

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

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

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

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

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

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

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

Attachment: Newbury St. Report (7008 : EVERSORCE GAS- Newbury St.)

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

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

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

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

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

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

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

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

John J. Fitzgerald)
Edward A. Boggs)
Michael Driggs) BOARD OF PUBLIC WORKS

Attachment: Newbury St. Report (7008 : EVERSORCE GAS- Newbury St.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 7009)

Meeting: 09/19/22 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 7009

VERIZON- Feltham Rd.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Verizon dated April 1, 2022, install and maintain one jointly owned pole on Feltham Road.

WHEREAS, said petition of Feltham Road was referred to the Board of Public Works on August 15, 2022

WHEREAS, On August 17, 2022, a Notice of a Public Hearing on Feltham Road, to be held August 29, 2022, was sent by email, 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 August 29, 2022, the Board of Public Works reported thereon that, after careful consideration of petition Verizon Feltham Road, to install and maintain one jointly owned pole number T.9.5E.9M on the west side of Feltham Road approximately 339' feet northerly from the centerline of Newhouse Street.

VERIZON- Proposed Pole Feltham Road

consisting of tone (1) 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 Verizon Feltham Road came before the City Council for a Public Hearing on this date,

NOW THEREFORE, BE IT ORDERED:

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

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

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

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

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

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

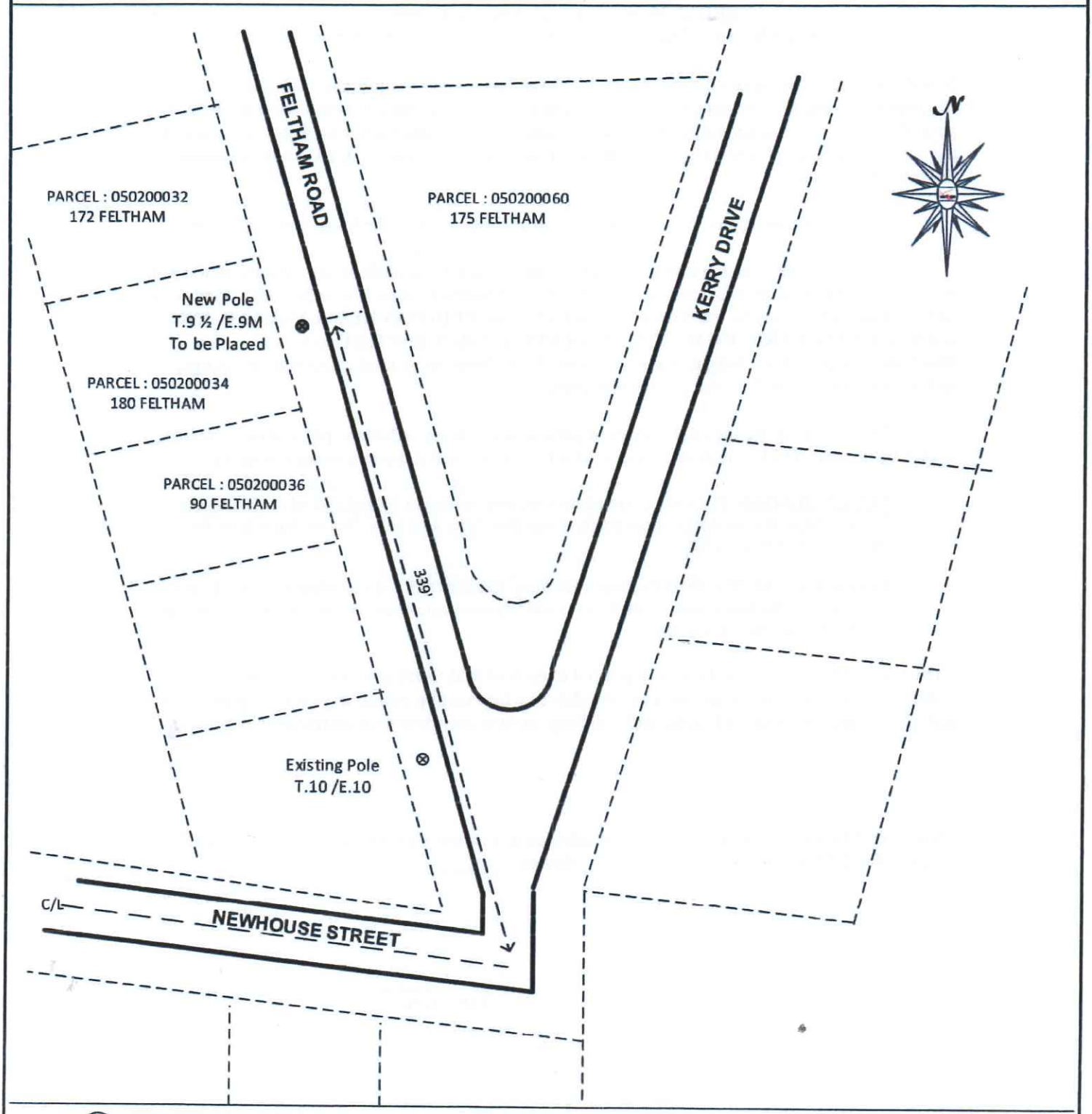
14. That all conditions set forth in the respective order are complied with.

PETITION PLAN

MUNICIPALITY SPRINGFIELD NO. 1A5G0SD

VERIZON NEW ENGLAND INC and NSTAR ELECTRIC COMPANY
d/b/a Eversource Energy DATE : MARCH 31, 2022

SHOWING PROPOSED POLE ON FELTHAM ROAD



LEGEND

EXISTING JOINTLY OWNED POLE TO REMAIN

PROPOSED JOINTLY OWNED POLE

Attachment: Feltham Rd. (7009 : VERIZON- Feltham Rd.)

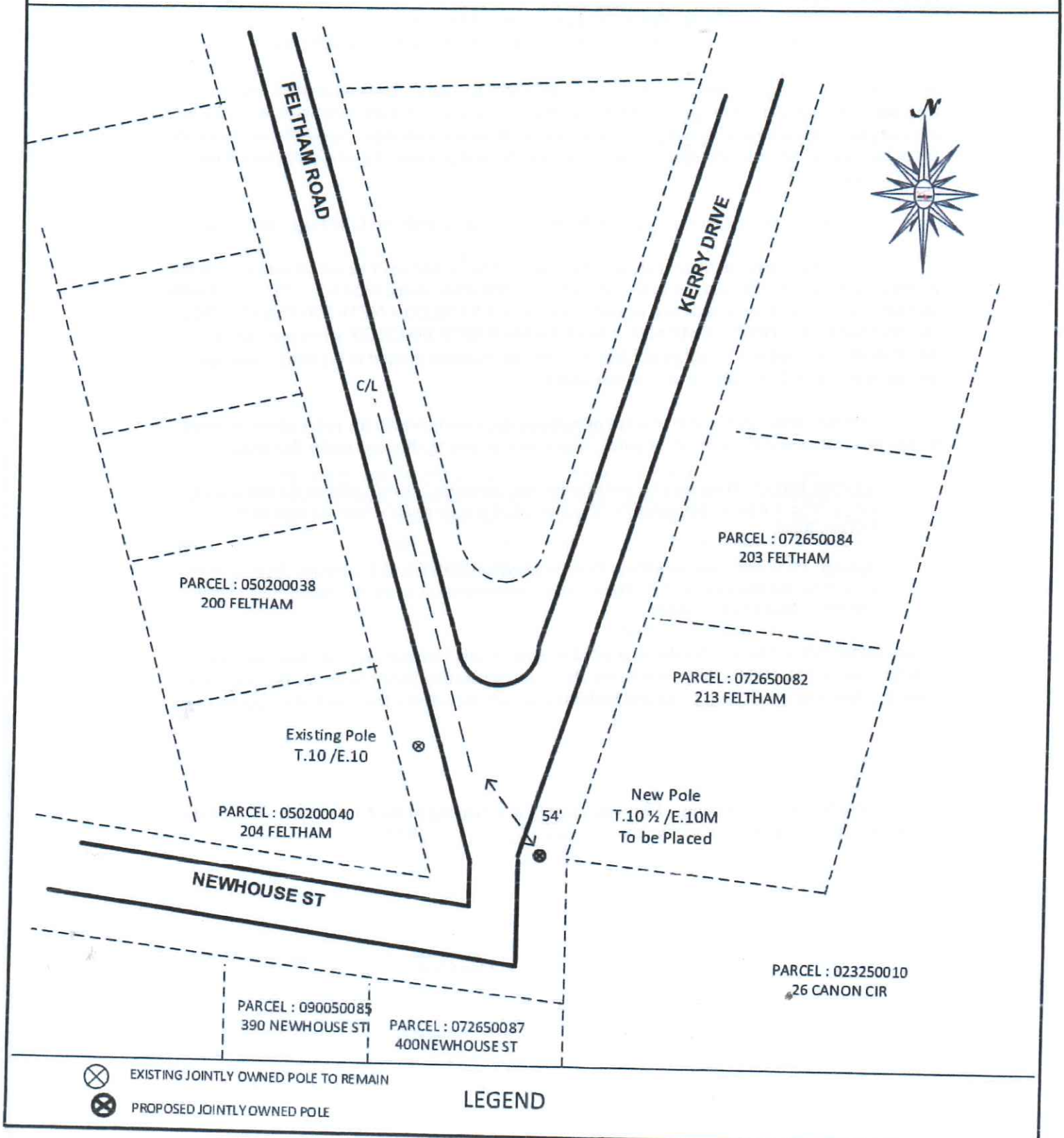
PETITION PLAN

erizon

MUNICIPALITY SPRINGFIELD NO. 1A5G0SD (2130877)

VERIZON NEW ENGLAND INC and NSTAR ELECTRIC COMPANY
d/b/a Eversource Energy DATE : MARCH 31, 2022

SHOWING PROPOSED POLE ON KERRY DRIVE



Attachment: Feltham Rd. (7009 : VERIZON- Feltham Rd.)

PETITION FOR JOINT OR IDENTICAL POLE LOCATION

Springfield Massachusetts, dated April 1, 2022
To the City of Springfield, Massachusetts

VERIZON NEW ENGLAND, INC. and
NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY

Request permission to locate poles, wires, cables and fixtures, including the necessary anchors, guys and other such sustaining and protecting fixtures to be owned and used in common by your petitioner, along and across the following public way or ways:

FELTHAM ROAD: Place one (1) jointly owned pole numbered T.9½/E.9M on the west side of Feltham Road at a point approximately three hundred thirty-nine (339) feet northerly from the centerline of Newhouse Street.

Reason: Place one (1) pole on Feltham Road to accommodate an electric company upgrade; and to provide for the distribution of intelligence and telecommunications and the transmission of high and low voltage electric current.

Wherefore they pray that after due notice and hearing as provided by law, they be granted joint or identical locations for and permission to erect and maintain poles, wires, and cables, together with anchors, guys and other such sustaining and protecting fixtures as they may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked- Verizon No. **1A5G0SD**, Dated March 31, 2022.

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

Your petitioners agree to reserve space for one cross arm at a suitable point on each of said poles for the fire and police telephone signal wires belonging to the municipality and used by it exclusively for municipal purposes.

VERIZON NEW ENGLAND, INC.

By: *Albert E. Bessette*
Albert Bessette, Jr.
Manager-Right of Way

NSTAR ELECTRIC COMPANY d/b/a EVERSOURCE ENERGY

By *Michael Rosenburg*
Supervisor – Field Engineering Design

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

August 11, 2022

Attest: **Gladys Oyola Lopez**
City Clerk

G Oyola-Lopez

Attachment: Feltham Rd. Petition (7009 : VERIZON- Feltham Rd.)

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: August 29, 2022

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

The Board of Public Works, to which was referred the petition of Verizon dated April 1, 2022, to install and maintain one jointly owned pole number T.9.5E.9M on the west side of Feltham Road approximately 339' feet northerly from the centerline of Newhouse Street., all as substantially shown on a plan attached, referred to VERIZON- Proposed Pole Feltham Road which is incorporated herein by reference and to lay and maintain, cables, and wires in the above public way for the purpose of making connections with the pole as it may desire for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977 the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on August 29, 2022 at 3:45 P.M. in front of #203 Kerry Drive in Springfield, MA; Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no-one (0) voted against it.

The Board finds the request necessary in order that the utility company Verizon to provide for the distribution of intelligence and telecommunication services in the area.

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

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

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

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

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

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

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.

Attachment: Report Varizon Feltham Rd. (7009 : VERIZON- Feltham Rd.)

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

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

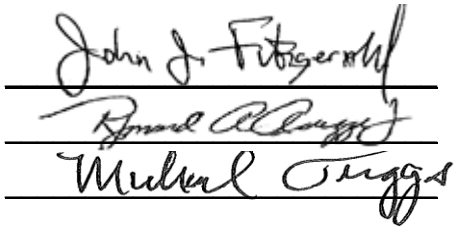
That ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

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

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

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

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



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BOARD OF PUBLIC WORKS

Attachment: Report Varizon Feltham Rd. (7009 : VERIZON- Feltham Rd.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 7017)

Meeting: 09/19/22 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 7017

Valet Parking- Worthington Street

22-14

C I T Y O F S P R I N G F I E L D

In City Council, September 27, 2022

ORDERED, that the Rules of the Road approved September 8, 1936, as amended be further amended by striking out under Sections 5 Article V, the following:

Worthington St:	Parking meter from 8: am to 6: pm Monday to Friday

AND, further amending by inserting under Section 5 of Article V, "Valet Parking 5 P.M. - 2:15 A.M., as follows:

Worthington St:	Valet parking three parking spaces from Monday to Saturday. Starting 365 feet Northeasterly from Main Street for 65 feet north side of Worthington street.

22-14

C I T Y O F S P R I N G F I E L D

In City Council, September 27, 2022

ORDERED, that the Rules of the Road approved September 8, 1936, as amended be further amended by striking out under Sections 5 Article V, the following:

Worthington St:	Parking meter from 8: am to 6: pm Monday to Friday

AND, further amending by inserting under Section 5 of Article V, "Valet Parking 5 P.M. – 2:15 A.M., as follows:

Worthington St:	Valet parking three parking spaces from Monday to Saturday. Starting 365 feet Northeasterly from Main Street for 65 feet north side of Worthington street.

Attachment: 22-14 order (7017 : Valet Parking- Worthington Street)

CITY OF SPRINGFIELD TRAFFIC COMMISSION MEETING

TRAFFIC COMMISSION REGULAR MEETING MINUTES FOR AUGUST 1, 2022. MEETING CALLED TO ORDER AT 10:25 A.M., QUOREM MET. ROLL CALL FOR MEETING, THOSE PRESENT:

Clodo Conception, Chairman

Robert Shewchuk Esq**.,** member (Springfield Law Department)

Hector Velez, Secretary (Department of Public Works)

Danny Baro, member (Springfield Parking Authority)

Fred Shubrick, member

Deputy Chief Hess, member (Springfield Fire Department)

ALSO IN ATTENDENCE:

Patrick Long, (Law Department administrative aide)

Liz Rappaport, Century Investment Co.

Atty. Steven N. Krevalin, Bacon & Wilson Law Firm

Ted Shagdin Valet Parking America

Tim Grainey Valet Parking America

Nick Slausher Valet Parking America

COVID-19 MESSAGE

In order to ensure that City officials can satisfy CDC social distancing guidelines to avoid exposure to contagions, the City of Springfield is providing public notice pursuant to Governor Baker's March 12, 2020 Order Suspending Certain Provisions of the Open Meeting Law, G.L. c. 30A, §18, that this meeting will be held utilizing remote participation technology via ZOOM.

PAST MEETING MINUTES

Meeting minutes for August 1, 2022 need vote by the Commission.

MOTION MADE DANNY BARO, 2nd ROBERT SHEWCHUK

ROLL CALL VOTE: FRED SHUBRICK YES, DANNY BARO YES, HECTOR VELEZ YES, ROBERT SHEWCHUK YES, CLODO CONCEPITION YES, Deputy Chief HESS YES, & RESOLUTION PASSED.

NEW ITEMS:

22-12 Crosswalk Proposal- Central High School proposes the installation of a new crosswalk on Bay Street. TB

Atty. Shewchuk No one present to discuss this plan. I make a motion to table until next meeting.

MOTION MADE ROBERT SHEWCHUK, 2nd DANNY BARO

ROLL CALL VOTE: ROLL CALL VOTE: FRED SHUBRICK YES, DANNY BARO YES, HECTOR VELEZ YES, ROBERT SHEWCHUK YES, CLODO CONCEPITION YES, Deputy Chief HESS YES, & RESOLUTION TABLED.

Attachment: TRAFFIC comm mins 8.1.22 (7017 : Valet Parking- Worthington Street)

CITY OF SPRINGFIELD TRAFFIC COMMISSION MEETING

22-13 State Street- Remove parking near driveway of 33 State Street.

Atty. Krevalin and Liz rapport here to speak

Atty Krevlin at Bacon Wilson, the spot at the corner of the lot that exits onto State St. We get a lot of people from the casino garage trying to exit here. the spot blocks the drivers from seeing when taking a left onto State St..

Danny Baro stated there should be a tow away zone at the spot.

Atty. Krevlin stated there are no signs.

Tim from Valet Parking stated there is no signage for no parking here.

Danny Baro stated to remember a lot of police officers use those spots for parking as well.

Fred Shubrick stated the pictures show it is striped but no signs.

MOTION MADE FRED SHUBRICK, 2ND DANNY BARO

ROLL CALL VOTE: FRED SHUBRICK YES, DANNY BARO YES, HECTOR VELEZ YES, ROBERT SHEWCHUK YES, CLODO CONCEPITION YES, Deputy Chief HESS YES, & RESOLUTION PASSED

22-14 Valet Parking- Valet stand in the vicinity of Dewey's Lounge on Worthington St. TB

Tim Grainey 3 spaces they would like to bag and service the restaurants in the area. On average we have 34 cars a night and working with the B.I.D..

Danny Baro stated he is for bagging and put up the valet signs.

MOTION MADE ROBERT SHEWCHUK, 2nd FRED SHUBRICK

ROLL CALL VOTE: FRED SHUBRICK YES, DANNY BARO YES, HECTOR VELEZ YES, ROBERT SHEWCHUK YES, CLODO CONCEPITION YES, Deputy Chief HESS YES, & RESOLUTION PASSED

22-15 Mid-Crosswalk at Dickinson St. and Page Blvd.

Hector stated they are painting the crosswalk here all set with DPW.

MOTION MADE DANNY BARO, 2nd ROBERT SHEWCHUK

ROLL CALL VOTE: FRED SHUBRICK YES, DANNY BARO YES, HECTOR VELEZ RECUSED, ROBERT SHEWCHUK YES, CLODO CONCEPITION YES, Deputy Chief HESS YES, & RESOLUTION PASSED

TRAFFIC REGULATIONS 90 DAYS TRIAL

22-16 Merrimac Ave. STOP SIGNS at the intersection of Victoria St. and Merrimac Ave., facing eastbound and westbound vehicles at Merrimac Ave. (4 Way).

MOTION MADE ROBERT SHEWCHUK , 2nd FRED SHUBRICK

ROLL CALL VOTE: FRED SHUBRICK YES, DANNY BARO YES, HECTOR VELEZ YES, ROBERT SHEWCHUK YES, CLODO CONCEPITION YES, Deputy Chief HESS YES, & RESOLUTION PASSED

Attachment: TRAFFIC comm mins 8.1.22 (7017 : Valet Parking- Worthington Street)

CITY OF SPRINGFIELD TRAFFIC COMMISSION MEETING

ADJOURNMENT

MOTION MADE DANNY BARO, 2nd ROBERT SHEWCHUK

ROLL CALL VOTE: FRED SHUBRICK YES, DANNY BARO YES, HECTOR VELEZ YES, ROBERT SHEWCHUK YES, CLODO CONCEPITION YES, Deputy Chief HESS YES, & RESOLUTION PASSED

MEETING ENDS 10:43 A.M.

NEXT MEETING OCTOBER 3, 2022.

Attachment: TRAFFIC comm mins 8.1.22 (7017 : Valet Parking- Worthington Street)



Attachment: 22-14 Worthinton St area (7017 : Valet Parking- Worthington Street)

Valet Park OF AMERICA
Driving You Forward℠

APPLICATION FOR VALET PARKING PERMIT

Date: May 27, 2022

Regarding: City Ordinance Chapter 9.34 – Valet Parking Regulations

1. **Valet Operator:**

Mass Park Inc. d/b/a Valet Park of America
185 Spring Street
Springfield, MA 01105
Phone: 1-413-827-8916
Fax: 1-413-827-8917

Contacts:

Ted Chagnon	Presidents	413-626-8092
Tim Graney	VP of Operations	413-552-8636
Nick Schloesser	Regional Manager	413-427-0847

2. **Service to Be Provided for:**

Worthington Street Area Restaurant Customers
Springfield, MA 01105

Contact:

Chris Russell	Director – Springfield BID	413-781-1591

3. **Plan of Proposed Pickup and Drop Off Area:**

Preferred: VPA will set up one valet stand in the vicinity of Dewey's Lounge on Worthington Street. VPA requests to bag 3 Metered Spaces on Worthington Street. The meter numbers are 240, 241,242, and 243 as well as to the first light pole in the Commercial Loading Zone non-metered parking spaces in the same area and seen in pictures here. (Commercial Zone space would only be used after 6pm to not interfere with those spaces current zoning).

Vehicles will be parked in the parking Lot on the corner of Bridge Street and Stearns Square. Additional vehicles vehicles will be parked in the Worthington Street Lot. VPA is in the process to secure a third lot at the Tarbell Waters Building.

4. **Detailed Plan of Operation:**

a. Valet Operation Days and Hours of Operation:
Friday and Saturdays 5pm-2:15am

Attachment: 22-14 (7017 : Valet Parking- Worthington Street)

b. Routes to/from the parking on the corner of Bridge Street & Stearns Square:



c. Routes to/from the parking area at the Worthington Street Lot:



Attachment: 22-14 (7017 : Valet Parking- Worthington Street)

d. Routes to/from the Tarbell Waters parking area:



e. The number of valet attendants scheduled will be approximately five (5). Should demand increase or decrease, we will reevaluate and adjust staffing level accordingly.

5. **Proof of Insurance:**
   Please see the separately attached certificate of insurance.

Attachment: 22-14 (7017 : Valet Parking- Worthington Street)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 7015)

Meeting: 09/19/22 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 7015

EVERSOURCE- Cadwell Drive

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition Cadwell Drive from Everesource Electric Company dated June 29, 2022, to install seven handholes and approximately two thousand four hundred (2,400') feet of 2-4" inches conduits to improve the reliability of the existing industrial loop on Cadwell Drive.

WHEREAS, said petition Cadwell Drive was referred to the Board of Public Works on July 19, 2022; and

WHEREAS, On, July 19, 2022 a Notice of a Public Hearing on Cadwell Drive, to be held on August 17, 2022 was sent by email, to various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin boards a copy of which is attached a hearing of the Board of Public Works was held at the corner of Cadwell Drive and Curve Street in Springfield, MA

WHEREAS, on August 17, 2022 the Board of Public Works reported thereon that, after careful consideration of petition Cadwell Drive to install 7 new handholes, one pole, and 2,440 feet of 2-4" inches conduits to improve the reliability of the existing industrial loop. Starting 70' feet southerly from the centerline of Curve Street with a handhole to be located on the west side of Cadwell Drive running with 2-4" inches conduits northerly direction 275 ' feet to the second handhold and continue with 2-4" inches conduits northerly 10' feet to the third handhole and continue northwesterly direction with 2 -4 inches conduits six hundred (600') feet to the forth handhole and northerly direction 1061' feet to the fifth handhole to be located on the tree belt north side of Cadwell Drive and turn southerly direction with 2-4" conduit to the proposed six and seven handholes and run 505' feet with 2-4" conduit to the new pole to be located on the south side of Cadwell Drive., shown on a plan entitled:

EVERSOURCE, Cadwell Drive

Consists of one (1) sheet, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, petition Cadwell Drive came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

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

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

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

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

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

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

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

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

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

10. 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 hex hole covers will conform to and be compatible with established street, tree belt 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 the pipe.

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

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

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: April 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 Eversource Electric Company dated March 30, 2022, to install 3 new concrete manholes and 442 feet of 12-5" conduits and 2-5" conduits riser poles to upgrade substation on Wilbraham Road. Starting at the intersection of Bradley Road and Wilbraham Road with 12-5" inches conduits from the manhole located near the south corner of Wilbraham Rd. westerly direction to enter the second manhole located in the center of the intersection and continue with 12-5" conduits for 202' feet to the third manhole., all as substantially shown on a plan attached referred to Bradley Road/ Wilbraham Road, which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways to make connections with the substation as it may desire for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on April 27, 2022, at 3:30 P.M. at the corner of Breckwood Blvd. and Wilbraham Road in Springfield, MA Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no one (0) voted against.

The Board finds the request necessary to upgrade the substation on Wilbraham Road.

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

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

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

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

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

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

Attachment: Report Cadwell Dr. (7015 : EVERSOURCE- Cadwell Drive)

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.

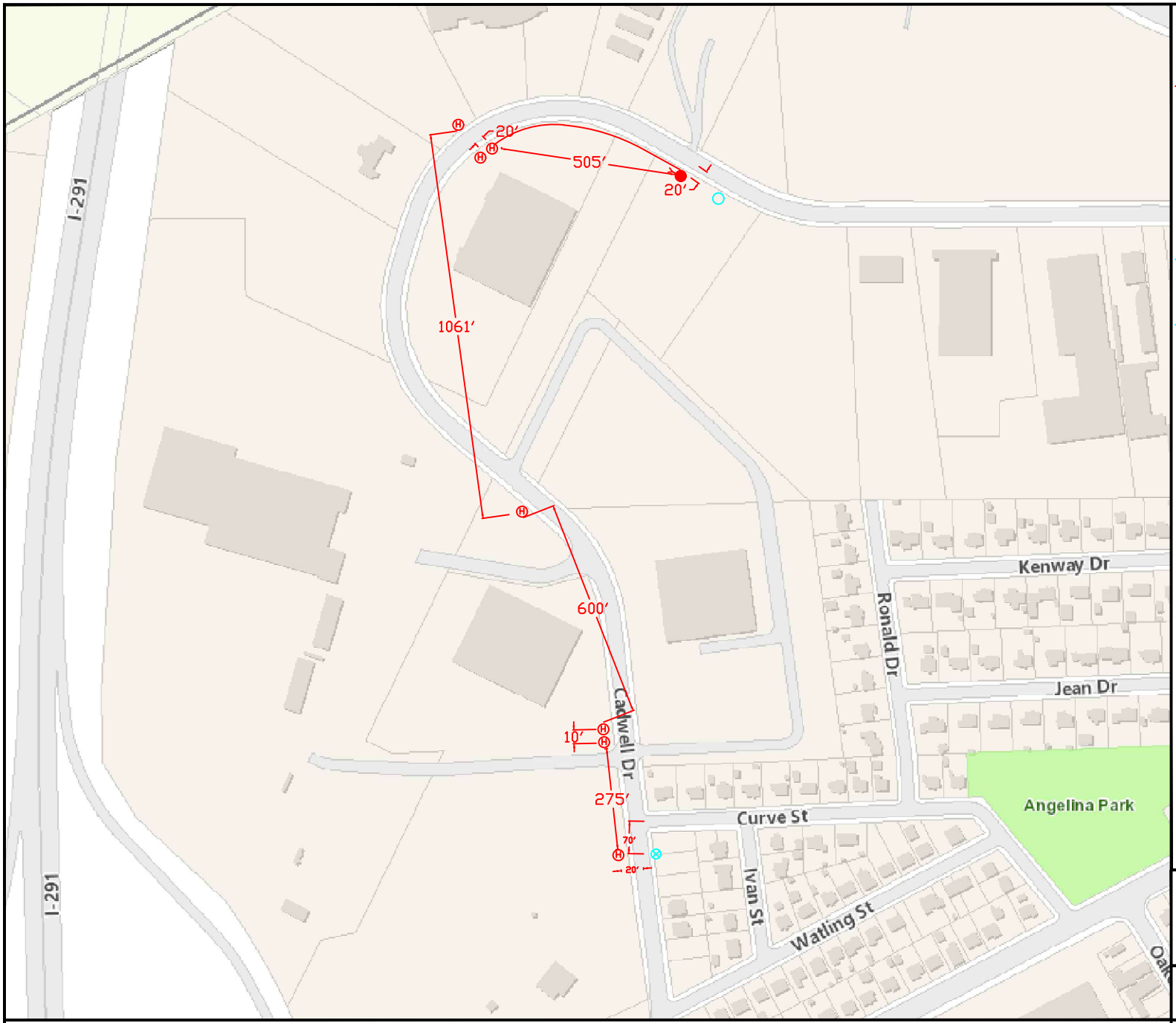
That the Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of the pipe.

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

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BOARD OF PUBLIC WORKS

Attachment: Report Cadwell Dr. (7015 : EVERSOURCE- Cadwell Drive)



LEGEND

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

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

EVERSOURCE ENERGY

Attachment: CADWELL DR PETITION (7015 : EVERSOURCE- Cadwell Drive)

PURPOSE AND DESRIPTION:

EVERSOURCE IS REQUESTING PERMISSION TO INSTALL SEVEN 36"X72"X36" PRIMARY SPLICE HANDHOLES, APPROXIMATELY 505' OF 2-4" CONDUITS FOR NEW PRIMARY CABLE, AND ONE FULLY OWNED 45-1 POLE AND ANCHOR IN THE TREE BELT ALONG CADWELL DR. THE PRIMARY SPLICE HANDHOLES ARE TO BE INSTALLED FLUSH WITH GRADE. THE PURPOSE OF THIS WORK IS TO IMPROVE THE RELIABILITY OF THE EXISTING INDUSTRIAL LOOP ON CADWELL DR.

PETITION MAP
CADWELL DR
SPRINGFIELD

DATE	CIRCUIT	VOLTAGE
6/28/22	5J11	13.8KV

SCALE NTS DRAWN BY D.SAWABI

PETITION FOR POLE AND WIRE LOCATIONS

To the City Council of the City of Springfield, Massachusetts

EVERSOURCE requests permission to locate a line of poles, wires, cables and fixtures, including the necessary sustaining and protecting fixtures along and across the following public way:

CADWELL DR

EVERSOURCE IS REQUESTING PERMISSION TO INSTALL SEVEN 36"X72"X36" PRIMARY SPLICE HANDHOLES, APPROXIMETELY 505' OF 2-4" CONDUITS FOR NEW PRIMARY CABLE, AND ONE FULLY OWNED 45-1 POLE AND ANCHOR IN THE TREE BELT ALONG CADWELL DR. THE PRIMARY SPLICE HANDHOLES ARE TO BE INSTALLED FLUSH WITH GRADE. THE PURPOSE OF THIS WORK IS TO IMPROVE THE RELIABILITY OF THE EXISTING INDUSTRIAL LOOP ON CADWELL DR.

Drawing # 6323

Wherefore it prays that after due notice and hearing as provided by law, let it be granted a location for and permission to construct and maintain a line of poles, wires and cables, together with such sustaining and protecting fixtures as they may find necessary, said poles to be erected substantially in accordance with the plan filed herewith and made a part hereof marked -

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

Your petitioner agrees to reserve space for one cross arm at a suitable point on each of said poles for the fire, police, telephone and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

EVERSOURCE



By _____

Dylan Sawabi, Technician
Dylan.sawabi@eversource.com

Dated this 29th day of June 2022.

Attachment: PET # 6323 CADWELL DR SPFLD (7015 : EVERSOURCE- Cadwell Drive)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6999

Walker Grandstand- No Match Required - $3,000,000 (Mayor Sarno)

WHEREAS, the Office of Community Development ("Department") has been awarded a "Walker Grandstand Grant" of $3,000,000 from the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the purpose of the grant program is to support specific community projects as part of the Community Project Funding / Congressionally Directed Spending (CPFCDS) initiative that was made available by Congress; and

WHEREAS, the Department intends to use the grant funds to make upgrades to the Walker Grandstand in Forest Park as part of the Forest Park Horticultural Plan; 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:

Walker Grandstand- No Match Required - $3,000,000

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	8/31/2022
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: no

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

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

Grant Name: Walker Grandstand

Total Grant Amount Awarded: $ 3,000,000.00

Attachment: Walker Grandstand - Community Development (6999 : Walker Grandstand - No Match Required - $3,000,000)

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	US Dept of HUD
Contact Person	Katressa Garner
Street Address	10 Causeway Street
City, State, Zip Code	Boston, MA
Telephone	617-994-8350
Fax	
E-Mail	

Actual Award Date	7/18/2022
Board Approval Date	
Start Date	7/18/2022
Expiration Date	TBD
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
Forest Park Horticultural Plan – Upgrades to the Walker Grandstand in Forest Park

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: 14.218

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: Walker Grandstand - Community Development (6999 : Walker Grandstand - No Match Required - $3,000,000)

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

Org Code:

Object Codes: 530105;580400;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

8-31-22
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: Walker Grandstand - Community Development (6999 : Walker Grandstand - No Match Required - $3,000,000)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, D.C. 20410-1000

OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

July 18, 2022

Mr. Patrick Sullivan
Authorized Representative
City of Springfield
36 Court Street
Springfield, MA 1103
Email: PSullivan@springfieldcityhall.com

Dear Mr. Sullivan:

In the Consolidated Appropriations Act, 2022, (P.L. 117-103) (the Act), Congress made available "grants for the Economic Development Initiative for the purposes of Community Project Funding/Congressionally Directed Spending." These Community Project Funding (CPF) awards are administered by the Department of Housing and Urban Development (HUD).

Pursuant to the requirements associated with the Act, this Letter of Invitation (LOI) is an important step in the grant award process and outlines the grant award requirements and the information needed from you to prepare the Grant Agreement for execution. Once we receive and verify your information, we will send your Grant Agreement for signature.

The information we received about your project in the Act's Joint Explanatory Statement (JES) is below. A Grant Number has been generated and will be the unique identifier for your project during the grant process. The Grant Number is noted below.

Grantee:	City of Springfield
Project Description:	Forest Park Horticultural Plan
Grant Amount:	$3,000,000.00
Grant Number:	B-22-CP-MA-0364

The next step is for you to provide 1) your organization's Authorized Representative, 2) a detailed project narrative, 3) a line-item budget, and 4) certain Federal forms. The detailed project narrative should capture the maximum anticipated scope of the proposal, not just a single activity that the CPF grant is going toward. It should include all contemplated actions that are part of the project. The line-item budget should identify the use of the CPF grant funds in context of the full project budget.

The "FY2022 Community Project Funding Grant Guide" (CPF Grant Guide) provides instructions for completing the requested information and filling out the required administrative forms. The CPF Grant Guide also provides information on the appropriations-specific and cross-cutting Federal requirements that govern these funds. Links to the required forms are included in the Grant Guide as an attachement to this letter and on our website at this link: https://www.hud.gov/program_offices/comm_planning/edi-grants

Attachment: Walker Grandstand - Community Development (6999 : Walker Grandstand - No Match Required - $3,000,000)

Upon receipt of your information, we will review the materials for consistency with the intent of Congress as set forth in the JES and prepare your Grant Agreement for signature. If there are questions about any of the information provided, the Department will notify you prior to issuing the Grant Agreement.

Please note two important considerations regarding allowable costs:

The first is that the Consolidated Appropriations Act, 2022, prohibits CPF funds from being used to reimburse expenses incurred before the date the CPF Grant Agreement is executed.

The second is that, in keeping with the National Environmental Policy Act (NEPA) and HUD's NEPA-implementing regulations at 24 CFR Part 50 or 24 CFR Part 58, **environmental reviews must be completed, and a Request for Release of Funds and Certification must be approved by HUD, as applicable, for all projects prior to taking any 'choice limiting actions.'** This step is required to avoid violations under 24 CFR 58.22 which provides limitations on activities pending clearance, and Section 110(k) of the National Historic Preservation Act which prohibits anticipatory demolition or significant harm of historic properties prior to completion of the historic preservation review process known as Section 106 review. Examples of 'choice limiting actions' include, but are not limited to, purchasing land, entering into contracts for property acquisition or construction, or physical work on the project.

HUD has determined the federalization of CPF projects as the date of this Letter of Invitation. This is also referred to as the federal 'nexus' date for environmental review for CPF projects. To prevent choice limiting actions from occurring, following issuance of this letter, you may not commit funds or take any actions (outside of existing contracts) until an environmental review is completed. Further explanation of choice limiting actions and the environmental review process, including historic preservation review, is included within the CPF Grant Guide.

All information required for your grant award should be submitted via email to the dedicated mailbox at CPFGrants@hud.gov. In transmitting your information, please copy and paste the bolded information as the subject line of your email:

B-22-CP-MA-0364: City of Springfield: Submission of Required LOI Materials.

If you or your staff have any questions regarding how to complete or submit the required documents or about your grant in general, please feel free to contact, Katressa Garner, CPD Congressional Grants Division, at Katressa.L.Garner@hud.gov.

We look forward to working with you on this important project!

Sincerely,

Robin J. Keegan
Deputy Assistant Secretary
Economic Development

ATTACHMENTS
FY 2022 Community Project Funding Grant Guide

Attachment: Walker Grandstand - Community Development (6999 : Walker Grandstand - No Match Required - $3,000,000)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6997

Old Hill Infill Project- No Match Required - $2,000,000 (Mayor Sarno)

WHEREAS, the Office of Community Development ("Department") has been awarded an "Old Hill Infill Project Grant" of $2,000,000 from the Massachusetts Housing Finance Agency through its Neighborhood Stabilization Program; and

WHEREAS, the purpose of the grant program is to create housing opportunities for moderate and middle-income households that are below 80% and up to 120% of Area Median Income (AMI); and

WHEREAS, the Department intends to use the grant funds to develop eleven (11) affordable homeownership units on City-owned lots in the Old Hill neighborhood; and

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

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds 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:

Old Hill Infill Project- No Match Required - $2,000,000

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	8/31/2022
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: no

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

Total Grant Amount Awarded: $ 2,000,000.00

Attachment: Old Hill Infill Project - Community Development (6997 : Old Hill Infill Project- No Match Required - $2,000,000)

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 Housing Finance Agency
Contact Person	Chrystal Kornegay
Street Address	One Beacon Street
City, State, Zip Code	Boston, MA 01103
Telephone	
Fax	
E-Mail	

Actual Award Date	8/3/2022
Board Approval Date	
Start Date	8/3/2022
Expiration Date	TBD

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
Construct 11 units of new homeownership housing opportunities to households below 80% and up to 120% of Area Median Income (AMI) for at least a 15 years.

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: Old Hill Infill Project - Community Development (6997 : Old Hill Infill Project- No Match Required - $2,000,000)

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

Org Code:

Object Codes: 530105

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

8-31-22
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: Old Hill Infill Project - Community Development (6997 : Old Hill Infill Project- No Match Required - $2,000,000)

MASSHOUSING

Massachusetts Housing Finance Agency
One Beacon Street, Boston, MA 02108

Tel: 617.854.1000 | Relay 711
Fax: 617.854.1091 | www.masshousing.com

August 3, 2022

The Honorable Domenic J. Sarno, Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

RE: Old Hill Neighborhood Infill Project, Springfield

Dear Mayor Sarno:

On behalf of the Baker Polito Administration and the Massachusetts Housing Finance Agency ("MassHousing"), I am pleased to inform you that the City of Springfield has been conditionally awarded up to $2,000,000.00 (two million dollars and 00/100) in Neighborhood Stabilization Program ("NSP") grant funds (the "Conditional Award"). This Conditional Award is for the Old Hill Neighborhood Infill Project located at various addresses in the City of Springfield.

This Conditional Award is issued pursuant to and in reliance on your funding application submitted to MassHousing on April 28, 2022. The Conditional Award is based on your proposal to provide eleven (11) units of new homeownership housing opportunities, of which eleven (11) will be set aside for, and affordable to, households below 80% and up to 120% of Area Median Income ("AMI") for at least 15 years.

This award is conditioned upon the City of Springfield entering into a Grant Agreement and Affordable Housing Restriction and/or Regulatory Agreement with MassHousing and is further subject to the conditions detailed in Attachment A.

I congratulate you on receiving this Conditional Award of NSP grant funds and on your commitment to creating housing opportunities for moderate- and middle-income households. I look forward to working with you to prepare for and sign the Grant Agreement and commence construction.

Sincerely,

Chrystal Kornegay
Executive Director

Attachment: Old Hill Infill Project - Community Development (6997 : Old Hill Infill Project- No Match Required - $2,000,000)

Charles D. Baker, Governor | Karyn E. Polito, Lt. Governor | Jeanne Pinado, Chair | Ping Yin Chai, Vice Chair | Chrystal Kornegay,

The Honorable Eric P. Lesser
The Honorable Michael J. Finn
The Honorable Carlos Gonzalez
The Honorable Jacob R. Oliveira
The Honorable Angelo J. Puppolo, Jr.
The Honorable Orlando Ramos
The Honorable Bud L. Williams
Geraldine McCafferty, Director of Housing, City of Springfield

Attachment

Attachment: Old Hill Infill Project - Community Development (6997 : Old Hill Infill Project- No Match Required - $2,000,000)

ATTACHMENT A

Conditions of Award

This Conditional Award of Neighborhood Stabilization Program (NSP) funds is contingent upon the Applicant meeting the following conditions to the satisfaction of MassHousing, and entering into a Grant Agreement with MassHousing no later than May 3, 2023. Unless otherwise specified, the Applicant must meet the following conditions prior to entering into a Grant Agreement with MassHousing.

1. NSP funds are contingent upon budget availability;

2. Within 60 days of this Conditional Award, the following submissions are required for approval by MassHousing:

    a. Updated Budget including contractor estimate or bid amount: With the issuance of this award, MassHousing will not permit an increase in the total developer fee, overhead, and consulting costs that exceeds the formula as outlined in the Neighborhood Stabilization Program Guidelines;
        i. If additional project sources become available, MassHousing may reduce its award;
        ii. If project costs are higher than projected, based on bids received, and provided efforts to contain costs and to seek additional sources have been exhausted, MassHousing may, at its sole discretion, increase the award of funds, provided the award meets program requirements.
    b. Detailed project timeline for financial closing, including target dates for acquisition, zoning and permits; and detailed timeline for construction of the Project, including construction completion date, funding schedule, and move in date.
    c. Documentation of plans for meeting applicable state and federal requirements regarding Section 3, Minority and Women Owned Business Enterprises, Davis-Bacon, Environmental Review, Uniform Relocation Act, and conflict of interest;

3. Submission of a purchase and sale agreement or an instrument satisfactory to MassHousing which indicates that by the date of the Grant Agreement and construction loan closing, the Developer will have clear title to the Project, quality of title to be satisfactory to MassHousing's counsel;

4. Evidence of firm commitment for construction and/or permanent mortgage financing from those entities and in those amounts shown on the development pro forma, and on such terms as are acceptable to MassHousing;

5. Documentation of the bid process, contractor, selection process, and plan for monitoring of construction or rehabilitation;

6. Documentation that the general contractor is bonded or, if the general contractor is unable to meet this requirement, at MassHousing's discretion, the general contractor will be required to obtain or have a Letter of Credit for a minimum of 15% of the construction contract;

Attachment: Old Hill Infill Project - Community Development (6997 : Old Hill Infill Project- No Match Required - $2,000,000)

7. Documentation that all contractors/subcontractors have been screened to confirm that they are not debarred or ineligible to work on a project;

8. Submission to and approval by MassHousing of a final construction budget with bid prices from the selected general contractor;

9. Submission of satisfactory evidence that all other legal, design, regulatory and environmental requirements for the Project are fulfilled and approvals obtained and all site surveys required for the Project are obtained;

10. Submission of and approval by MassHousing of the project's service plan and evidence of a satisfactory funding commitment for the services, as applicable;

11. Submission of final plans and specifications and or scope of work satisfactory to MassHousing including evidence that these will result in the property's compliance with all applicable building and health and safety codes;

12. Submission of an updated Diversity, Equity and Inclusion Plan satisfactory to MassHousing that:
    a. Identifies MBE and WBE members of your development team;
    b. Identifies MBE and/or WBE status of the lead organization or partner organizations;
    c. Provides spending goals and commitments to be allocated to MWBE contractors and/or subcontractors;
    d. Describes how the marketing, tenant selection, and other applicable policies and procedures will incorporate Fair Housing principles;
    e. Describes how the organization and their partners will work to promote BIPOC homeownership;

13. Submission to and approval by MassHousing of proposed signage and press release material for groundbreakings, ribbon cuttings, etc., clearly referencing MassHousing's financial support of the project; and

14. Upon completion of the development, any cost savings from the original development budget may be paid per the forthcoming Grant Agreement;

15. Additional Conditions:
    a. Within 60 days of this Conditional Award, submit the list of properties to be redeveloped;
    b. Within 60 days of this Conditional Award, submit documentation of your marketing and sales price assumptions.

Attachment: Old Hill Infill Project - Community Development (6997 : Old Hill Infill Project- No Match Required - $2,000,000)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6955

FY23 State 911 Support & Incentive Grant - No Match - $992,816 (Mayor Sarno)

WHEREAS, the Springfield Emergency Communications Department ("Department") has been awarded an "FY23 State 911 Support & Incentive Grant" of $992,816 from the Massachusetts Executive Office of Safety and Security; and

WHEREAS, the grant is awarded to the Department annually and is intended to support the City's emergency communications center; and

WHEREAS, the Department intends to use the grant funds to pay for dispatcher salaries and overtime expenses; and

WHEREAS, the Department 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:

FY23 State 911 Support & Incentive Grant - $992,816

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

Department Requesting Grant Setup	SEC (Dispatch)
Department Phone # (Please include extension)	(413)787-6409
Name and Title of Person to Contact in Case of Questions	David A. Wells

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 89522

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

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

Grant Name: FY23 State 911 Support and Incentive Grant

Total Grant Amount Awarded: $992,816.00

Attachment: State 911 S&I Grant - Dispatch (6955 : FY23 State 911 Support & Incentive Grant - No Match - $992,816)

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

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

Entity Name	State 911 Department
Contact Person	Cindy Reynolds
Street Address	151 Campanelli Dr, Suite A
City, State, Zip Code	Middleborough, MA 02346
Telephone	508-821-7299
Fax	508-828-2585
E-Mail	911deptgrants@state.ma.us

Actual Award Date
Board Approval Date
Start Date
Expiration Date 6/30/23
Renewal Action Date (optional) N/A
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Costs supporting the function of the 911 service in the City

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

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

Attachment: State 911 S&I Grant - Dispatch (6955 : FY23 State 911 Support & Incentive Grant - No Match - $992,816)

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

Org Code: 28952500

Object Codes: 501000 ($779,281)
506000 ($195,000)
508000 ($3,535)
505000 ($15,000)

Budget Roll-Up Codes: **ALL**

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

Signature

19 July 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: State 911 S&I Grant - Dispatch (6955 : FY23 State 911 Support & Incentive Grant - No Match - $992,816)

The Commonwealth of Massachusetts
EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY
STATE 911 DEPARTMENT
151 Campanelli Drive, Suite A ~ Middleborough, MA 02346
Tel: 508-828-2911 ~ TTY: 508-947-1455
www.mass.gov/e911

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lt. Governor

TERRENCE M. REIDY
Secretary

FRANK POZNIAK
Executive Director

July 19, 2022

Mayor Domenic J. Sarno
City of Springfield
36 Court Street
Springfield, MA 01103

Dear Mayor Sarno:

The Commonwealth of Massachusetts, State 911 Department would like to thank you for participating in the **FY 2023 State 911 Department Support and Incentive Grant** program.

For your files, attached please find a copy of the executed contract and the final approved Appendix A: Personnel Costs form for your grant. Please note your contract start date is **July 19, 2022** and will run through June 30, 2023. Please keep in mind that there shall be no reimbursement for costs incurred prior to the effective date of the contract and all goods and services MUST be received on or before June 30, 2023.

Reimbursement requests should be submitted to the Department within **thirty (30) days** of the date on which the cost is incurred. We have made the request for payment forms available on our website www.mass.gov/E911. For any questions related to this process, please contact Angela Pilling at 508-821-7305. Please note that funding of reimbursement requests received more than one (1) month after the close of the fiscal year under which costs were incurred cannot be guaranteed.

If, in the future, you would like to make any changes to the authorized signatory, the contract manager, and/or the budget worksheet, please e-mail those proposed changes to 911DeptGrants@mass.gov. Grantees are strongly encouraged to submit final, year-end budget modification requests on or before March 31, 2023.

Sincerely,

Frank P. Pozniak
Executive Director

cc: FY 2023 Support and Incentive Grant File

Attachment: State 911 S&I Grant - Dispatch (6955 : FY23 State 911 Support & Incentive Grant - No Match - $992,816)

C#20220793

12.a

FY 2023 SUPPORT AND INCENTIVE GRANT

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):** Springfield Emergency Communications	**COMMONWEALTH DEPARTMENT NAME: State 911 Department** **MMARS Department Code: EPS**
Legal Address: (W-9, W-4): 36 Court St, Springfield MA 01103	**Business Mailing Address: 151 Campanelli Drive, Suite A, Middleborough, MA 02346**
Contract Manager: David A. Wells **Phone:** 413 787 6409	**Billing Address (if different):**
E-Mail: dwells@springfieldcityhall.com **Fax:** 413 886 5467	**Contract Manager: Cindy Reynolds** **Phone: 508-821-7299**
Contractor Vendor Code: VC 6000192140	**E-Mail: 911DeptGrants@mass.gov** **Fax: 508-947-1452**
Vendor Code Address ID (e.g. "AD001"): AD 001 . **(Note: The Address ID must be set up for EFT payments.)**	**MMARS Doc ID(s): CT EPS SUPG** **RFR/Procurement or Other ID Number: FY23 SUPG**

X NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ **Statewide Contract** (OSD or an OSD-designated Department)
__ **Collective Purchase** (Attach OSD approval, scope, budget)
X **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: _____, 20___.
Enter **Amendment Amount**: $_____. (or "no change")

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

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

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): X 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.)

X **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or ***new*** total if Contract is being amended). $ 992,816.00.

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: X agree to standard 45 day cycle __ statutory/legal or Ready Payments (M.G.L. c. 29, § 23A); __ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) **Contract is for the reimbursement of funds under the State 911 Department FY 2023 Public Safety Answering Point and Regional Emergency Communication Center Support and Incentive Grant as authorized and awarded in compliance with the grant guidelines and the grantee's approved application.**

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

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

CONTRACT END DATE: Contract performance shall terminate as of **June 30, 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, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: Domenic J Sarno. Date: 6/22/22

(Signature and Date Must Be Handwritten at Time of Signature)

Print Name: Domenic J Sarno.

Print Title: Mayor.

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____. Date: 7/19/22.

(Signature and Date Must Be Handwritten at Time of Signature)

Print Name: Frank Pozniak.

Print Title: Executive Director.

(Updated 6/30/20)

Attachment: State 911 S&I Grant - Dispatch (6955 : FY23 State 911 Support & Incentive Grant - No Match - $992,816)

Appendix A - Personnel Costs Form

All Cert's ✓ CM

PSAP: Springfield Communications

Last Name	First Name	Hourly rate	OT rate
AKERS	JORDAN	$ 22.74	$ 34.10
ANDERSON	JOSEPH	$ 30.60	N/A
BAEZ	ALLISON	$ 22.74	$ 34.10
BECKFORD	DESHAWN	$ 22.74	$ 34.10
BILLINGSLEY	WENDOLYN	$ 22.74	$ 34.10
BOBIANSKI	BRADY	$ 24.90	$ 37.35
CAULTON	TANICE	$ 22.74	$ 34.10
CORREA	SHAYNA	$ 22.74	$ 34.10
CRUZ	GENESIS	$ 22.74	$ 34.10
DAVIS	JULIE	$ 22.74	$ 34.10
DEFOREST	JOHN	$ 22.74	$ 34.10
DOUGLAS	TAFARI	$ 22.74	$ 34.10
DUMAS	DEVIN	$ 26.23	$ 39.37
EDMONDS	ELIJAH	$ 22.74	$ 34.10
ELLIS	KATHRYN	$ 22.74	$ 34.10
FERNANDEZ	BRANDEN	$ 22.74	$ 34.10
FISH	DANIEL	$ 22.74	$ 34.10
GALLACHER	NIKOLAS	$ 22.74	$ 34.10
GIRARD	ZACHARY	$ 24.90	$ 37.35
GONGORA	JEREMY	$ 22.74	$ 34.10
HOWLAND	KATHERINE	$ 22.74	$ 34.10
JOFFE	BETH	$ 24.90	$ 37.35
KAERCHER	CHARLES	$ 22.74	$ 34.10
KYLES	TAMMY	$ 22.74	$ 34.10
LAVALLEE	JANET	$ 24.90	$ 37.35
LEE	REBECCA	$ 22.74	$ 34.10
LOPEZ	NEVA	$ 22.74	$ 34.10
MADISON-WILSON	JILLIAN	$ 24.90	$ 37.35
MALONE	OLIVIA	$ 24.90	$ 37.35
MARTINEZ	ADRIANNA	$ 22.74	$ 34.10
MASON	MICHAEL	$ 22.74	$ 34.10
MELENDEZ	ISABEL	$ 22.74	$ 34.10
MERTILIEN-CORNET	ADELAI	$ 22.74	$ 34.10
MILANO	ROBIN	$ 22.74	$ 34.10
MILLER	THERESA "CHRIS"	$ 22.74	$ 34.10
MITCHELL	JERIS	$ 28.06	N/A
MYERS	TERESA	$ 22.74	$ 34.10
NIEVES	MICHAEL	$ 22.74	$ 34.10
OCASIO	REBECCA	$ 40.94	N/A
ORBE	REYMUNDO	$ 22.74	$ 34.10
PENDLETON	MARIAH	$ 22.74	$ 34.10
PRESTON	LAURIE	$ 22.74	$ 34.10
REYES	NORMA	$ 22.74	$ 34.10
ROSARIO	LIMARIS	$ 22.74	$ 34.10
ROY	KYLE	$ 22.74	$ 34.10
RYAN	MIKAYLA	$ 22.74	$ 34.10
SANTIAGO	WILLIAM	$ 26.61	N/A
SZCZAWINSKI	ZYGMONT	$ 31.22	N/A
TAYLOR-EVANS	TEQUILA	$ 22.74	$ 34.10
TORRES	RAYMOND	$ 22.74	$ 34.10
TORRES	WILLIAM	$ 22.74	$ 34.10
TRANGHESE	MICHAEL	$ 33.53	N/A
VEGA	WILLIAM	$ 28.06	N/A
WELLS	DAVID A.	$ 68.50	N/A
WILSON	ALFREDO	$ 28.06	N/A
WILSON	TYONNA	$ 22.74	$ 34.10

Attachment: State 911 S&I Grant - Dispatch (6955 : FY23 State 911 Support & Incentive Grant - No Match - $992,816)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6959

Homes Project Pilot Grant- No Match - $500,000 (Mayor Sarno)

WHEREAS, the Office of Community Development ("Department") has been awarded a "Homes Project Pilot Grant" of $500,000 from the Massachusetts Department of Housing and Community Development; and

WHEREAS, the purpose of the grant program is to increase home ownership among minority communities by providing housing for households with incomes at or below 100% area median income; and

WHEREAS, the Department intends to use the grant funds to acquire and rehabilitate 2-3 vacant/abandoned residential homes that will be sold to income approved home buyers by lottery; 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:

Homes Project Pilot Grant- No Match - $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	7/15/2022
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number:

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

Total Grant Amount Awarded: $ 500,000.00

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

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	DHCD
Contact Person	Julissa Tavariz
Street Address	100 Cambridge Street
City, State, Zip Code	Boston, MA 02114
Telephone	617-573-1407
Fax	
E-Mail	Julisssa.tavarez@mass.gov

Actual Award Date	7/15/2022
Board Approval Date	
Start Date	07/15/2022
Expiration Date	06/30/2026

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
Acquisition and rehabilitation of 2-3 vacant/abandoned homes, to be sold as affordable homeownership units. Homes will be priced to be affordable to households with incomes at or below 100% area median income. The City will contract with one or more non-profit housing developers to undertake the acquisition and rehabilitation work. The inventory of homes will include vacant residential 1-4 unit properties that are bank/institution-owned, City owned, or are identified by a nonprofit agency as vacant and available for rehabilitation and sale. Income approved homebuyers for the properties will be selected by lottery.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

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)

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

Org Code:

Object Codes: 530105

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 7/5/22

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: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

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: Department of Housing and Community Development** MMARS Department Code: OCD
Legal Address: (W-9, W-4): 36 Court St, Springfield, Ma 01103	**Business Mailing Address: 100 Cambridge Street, Suite 300 Boston, MA 02114**
Contract Manager: Gerry McCafferty Phone: 413.787.6500	**Billing Address (if different): same**
E-Mail: GMcCafferty@springfieldcityhall.com Fax:	**Contract Manager: Julissa Tavarez** Phone: 617 573 1407
Contractor Vendor Code: VC6000192139	**E-Mail: Julissa.tavarez@mass.gov** Fax:
Vendor Code Address ID (e.g. "AD001"): AD003 (Note: The Address ID must be set up for EFT payments.)	**MMARS Doc ID(s): SCOCD221023530000005**
	RFR/Procurement or Other ID Number: Legislative Exemption

x NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

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

___ CONTRACT AMENDMENT

Enter **Current Contract End Date *Prior*** to Amendment: ____, 20___.
Enter **Amendment Amount:** $ ___. (or "no change")

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

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

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): x 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.)
x **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or *new* total if Contract is being amended). **$ 500,000**

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

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications. provided further, that not less than $500,000 shall be expended for the Homes Project pilot program in the city of Springfield for the building of new houses and rehabilitation of existing houses to increase home ownership among minority communities.

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

x 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 6/30, 2026, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

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

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: Domenic J. Sarno, Date: 7/14/2025
(Signature and Date Must Be Handwritten At Time of Signature)
Print Name: Domenic J. Sarno
Print Title: Mayor

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____, Date: _____
(Signature and Date Must Be Handwritten At Time of Signature)
Print Name: Caroline "Chris" Kluchman
Print Title: Deputy Director

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

ATTACHMENT A, SCOPE OF SERVICES AND ADDITIONAL TERMS & CONDITIONS

FY 2023 ARPA Spending Bill Earmark Contract

EARMARK PROGRAM NAME: City of Springfield

CONTRACT

The Contractor is responsible for accessing and reviewing the contents of the documents referenced below, as compliance with each is a binding component of this Contract:

A. This Attachment A is attached to and made a part of the COMMONWEALTH OF MASSACHUSETTS STANDARD CONTRACT FORM. THE COMMONWEALTH TERMS AND CONDITIONS and the Contractor's Statement of Work and Budget, as approved by the Department, (respectively, "Statement of Work" and "Budget") are incorporated herein and attached hereto as Exhibits.

B. This Attachment A, all attached Exhibits and other Attachments, and all documents incorporated by reference herein, are referred to, collectively, as the Contract.

C. This Contract represents the entire agreement between the Contractor and the Department, and any prior or contemporaneous representations, promises, or statements by the parties, that are not incorporated herein, shall not serve to vary or contradict the terms set forth in this Contract.

D. If any term or condition of this Contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this Contract did not contain the particular provision held to be invalid.

I. SCOPE OF SERVICES AND COMPLIANCE WITH LAWS

On December 13, 2021, the Governor signed legislation appropriating up to $2.55 billion of the remaining uncommitted Coronavirus State Fiscal Recovery Fund dollars in the Commonwealth's Federal COVID-19 Response Fund, as well as $1.45 billion in state Fiscal Year 2021 surplus dollars from the Transitional Escrow Fund. This legislation, titled An Act Relative to Immediate COVID-19 Recovery Needs, includes funds earmarked to specific programs, projects, and organizations. St. 2021, c. 102, § 2 ("MA ARPA Bill Earmarks"). The Department is the administering state agency for the earmark that is the subject of this contract.

The Contractor shall receive FY 2022 earmark funding (funded from state fiscal year 2021 surplus dollars) for a one-time grant that the Contractor will use to provide services

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

in accordance with the terms of the MA ARPA Bill Earmarks, the attached Statement of Work and Budget, the terms of this Contract, any subsequent Contract amendments.

The Contractor shall carry out these activities in conformance with all applicable federal and state laws and requirements, including without limitation, statutes, rules, regulations, administrative and executive orders, ordinances, and codes, as they may be issued and amended. The Department reserves the right to issue future administrative guidance. The Contractor shall comply with all applicable guidelines, information memoranda, list serves, or other guidance the Department may issue, amend, or supplement from time to time.

The Contractor may subcontract with any other entity for the purpose of providing these services, as provided in this Contract and in Provision 9 of the Commonwealth Terms and Conditions.

II. ADDITIONAL TERMS AND CONDITIONS

A. Reporting Responsibilities of the Contractor

1. The Contractor, and any entity under subcontract, having costs chargeable to Contract funds shall maintain Contract records in accordance with Section 7 of the Commonwealth Terms and Conditions including without limitation, a record of planned activities, a record of activities carried out, and an explanation of any change in program activities.

2. The Contractor shall comply with all records and reporting requirements set forth in this Contract.

3. The Contractor must submit requests for time extensions for the submission of any reports or data in writing to the Department for approval or disapproval prior to the passing of the deadline. Such requests should explain the reason for the delay and specify the new deadline for the submission of the report or data. The Department may grant such requests in writing.

4. Within five business days of receipt, the Contractor shall provide the Department with copies of any and all exception reports and written communications of an audit or review of the Contractor and any written final reports of such audits or reviews that the Contractor receives during the Contract term from the state Office of the Inspector General (OIG) and/or the Office of the State Auditor. Such reports or communications may be provided electronically.

5. Within five business days of being served with any pleading in a legal action filed with a court or administrative agency related to this Contract or which may affect the Contractor's ability to perform its obligations hereunder, the Contractor shall notify the Department of such action and deliver copies of such pleadings to the Department. Such reports or communications may be provided electronically.

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

6. The Contractor will submit any other reports or information requested by the Department by the due date specified in the Department's request. The Contractor shall promptly make available to the Department or to an auditor or contractor approved by the Department such material information regarding the Contractor's activities as may be requested by the Department.

B. Payment Mechanism, Fiscal Obligations, and Prior Approvals

The Department agrees to provide payment for the services described under this Contract, pursuant to the following payment mechanism:

a. All payments are contingent upon receipt of the availability of funds, authorization by the Executive Office of Administration and Finance and the Massachusetts Comptroller, the provisions of the Commonwealth Terms and Conditions, and the applicable provisions of the OMB Circulars. In accordance with 815 CMR 2.00 and state finance law, the Department is under no legal obligation to compensate the Contractor, or to obtain additional funding, for any costs or other commitments which are outside the scope of the executed Contract and which have not been approved by the Department.

b. In no event shall the sum of any and all payment by reimbursement exceed the maximum amount payable to the Contractor hereunder. Requests for payment by cost reimbursement will be honored and funds will be released based on submission by the Contractor, with review and acceptance by the Department, of required data and reports as detailed in this Contract, the availability of funds, and the Contractor's satisfactory compliance with the terms of this Contract.

c. The Contractor shall initiate any requests for payment by cost reimbursement by submitting a written request to the Department in such form as the Department may specify. By submitting such a written request for payment by cost reimbursement, the Contractor represents that in accordance with the Contract, including the Contractor's Statement of Work and Budget, articles have been furnished, services have been rendered, or obligations have been incurred by a person authorized to incur such obligations.

In addition to the Contractor's written request, requests for payment by cost reimbursement shall also contain sufficient detail, supporting records, and documentation to support payment. Records to substantiate the Contractor's claims hereunder may include, without limitation, payroll records, accounting records, and purchase orders that are sufficient to document the Contractor's program and financial activities under this Contract.

The requests for cost reimbursement shall be submitted electronically to the attention of:

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

Trevor Njoroge
Trevor.Njoroge@mass.gov

d. The Contractor may transfer funds among the line items in the Personnel or Non-Personnel categories in the Budget, so long as the total of all item transfers does not change either the Personnel or Non-Personnel total by more than 10%. No amendment to the Contract shall be required for such change, and no advance permission from the Department will be required for such change. The Contractor shall notify the Department of such change, in writing, within 30 days after such change.

e. No more than fifteen percent (15%) of the total funds earmarked for the Contractor may be used on administrative costs.

f. Prior Department approval is required for changes to the Budget other than those described in Section III.B.d. above. Budget Amendment requests for these changes shall be made in writing, submitted by the Contractor's Executive Director or other authorized person to the Department. The Department shall approve or disapprove of the requested change within 20 days of receipt thereof, and shall send all approvals or disapprovals in writing to the Contractor's Executive Director. No amendment which affects the total grant amount shall be effective unless filed at the Massachusetts Office of the Comptroller.

g. Changes in the Contractor's Statement of Work that are not substantial may be authorized by the Department, in writing, without the requirement of an amendment to this Contract.

h. By no later than July 31st of the year in which the contract shall terminate, the Contractor shall submit the final written request for payment by cost reimbursement, reflecting any Contract expenses and services that were incurred through June 30th of the same year, and setting out and reconciling the expenditures for the entire Contract period. With the submission of the final written request for payment by cost reimbursement, the Contractor shall return to the Department any unexpended funds. At its discretion, the Department may approve an extension of the deadline for the final request for payment upon written request from the Contractor. The Department may grant such requests in writing.

C. Audit or Financial Review

The Department reserves the right under this Contract to secure its own independent audit or financial review of the Contractor's records if, in its sole discretion, the Department determines that it is necessary for any reason.

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

D. Monitoring

The Department may monitor the Contractor's compliance with the Contract. The Contractor shall allow the Department and its representatives access to all of its books and records pertaining to this Contract.

E. Conflict of Interest, Licensure, and Debarment

1. The Contractor shall not engage in any business or personal activities or practices or maintain any relationships which conflict in any way with the full performance of the Contractor's obligations hereunder.

2. The Contractor shall not knowingly employ or compensate any employee of the Commonwealth during the term of this Contract, unless such arrangement is permitted under the provisions of M.G.L. c. 268A. Employment of former Commonwealth employees shall also be in compliance with the provisions of M.G.L. c. 268A.

3. The Contractor represents and warrants that as of the effective date, it has, and that at all times during the term hereof it shall have, at its sole expense, all licenses, certifications, approvals, insurance, permits, and other authorizations required by law to perform its obligations hereunder. The Contractor shall maintain all necessary licenses, certifications, approvals, insurance, permits, and other authorizations required to properly perform activities under this Contract, without reimbursement by the Commonwealth or other adjustment in Contract funds. Further, the Contractor warrants that all employees, agents, and subcontractors performing services under this Contract shall hold all required licenses or certifications, if any, to perform their responsibilities.

4. The Contractor certifies that the Contractor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal or state department or agency. The Contractor agrees to immediately notify the Department if the Contractor becomes suspended or debarred, or if any licenses, certifications, approvals, insurance, permits, or any such similar requirement necessary for the Contractor to properly perform become revoked, withdrawn, or non-renewed during the Contract period.

F. Enforcement, Suspension, and Termination

1. Enforcement of this Contract and all rights and obligations hereunder are reserved solely to the Contractor and the Department, and not to any third party.

2. The Department may utilize increased or additional monitoring and reporting as part of its enforcement actions.

3. This Contract may be terminated pursuant to Sections 4 and 5 of the Commonwealth Terms and Conditions.

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

4. The Department may provide the Contractor with written notice to decrease or cease Contract activity. Effective upon receipt of notice from the Department, or a later date specified therein, the Contractor agrees to decrease, suspend, and/or terminate Contract activity in conformance with the terms of such notice.

5. Upon the termination or expiration of this Contract, the Contractor shall continue to cooperate with all audit, records, and monitoring requirements.

6. Within a maximum of 90 days following the date of expiration or termination of this Contract, the Contractor shall submit all reports and data required by this Contract.

G. Non-Discrimination In The Provision of Services

The Contractor shall not deny services or otherwise discriminate in the delivery of services because of race, color, religion, disability, sex, sexual orientation, gender identity, familial status or children, marital status, age, national origin, ancestry, genetic information, receipt of federal, state, or local public assistance or housing subsidies, veteran/military status, or because of any other basis prohibited by law. The Contractor agrees to comply with all applicable federal and state statutes, rules and regulations and administrative and Executive Orders prohibiting discrimination, including without limitation, the Americans with Disabilities Act, as amended (42 U.S.C. §§ 12101 et seq.), Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. §§ 2000d et seq.), the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), M.G.L. c. 151B, M.G.L. c. 272 §§ 92A, 98, and 98A, M.G.L. c. 111 § 199A, 42 U.S.C. 9918 (c) and 45 C.F.R. 80.

H. Confidentiality

1. The Contractor certifies that it has established sufficient internal policies to carry out its obligations hereunder.

2. The Contractor shall keep all state records and information, wherever obtained, confidential at all times and comply with all state and federal laws concerning the confidentiality of information. The Contractor shall hold all personal data relating to Contract supported personnel and applicants or recipients of Contract supported programs and activities in accordance with Section 6 of the Commonwealth Terms and Conditions, the Standard Contract Form and its Instructions and Contractor Certifications, and applicable state and federal privacy and confidentiality regulations and laws including without limitation, M.G.L. c. 66A,"Massachusetts Fair Information Practices Act;" M.G.L. c. 93H, Security Breaches; 801 CMR 3.00: Privacy and Confidentiality and 201 CMR 17.00: Standards for the Protection of Personal Information of Residents of the Commonwealth.

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

3. Pursuant to the requirements of the Standard Contract Form and its Instructions and Contractor Certifications and the Commonwealth Terms and Conditions, the Contractor certifies that the Contractor has reviewed and shall comply with all information security programs, plans, guidelines, standards and policies that apply to the work to be performed under this Contract, that the Contractor shall communicate these provisions to and enforce them against its subcontractors, and that the Contractor shall implement and maintain any other reasonable and appropriate security procedures and practices necessary to protect personal information to which the Contractor is given access as part of this Contract, from unauthorized access, destruction, use, modification, disclosure, or loss. In addition, the Contractor shall promptly notify the Department in the event of unauthorized access, disbursement, use or disposal of the Contract funded records and information. In the event of such a security breach, the Contractor will cooperate with the Department and its authorized representatives and will provide access to any information necessary to respond to the security breach.

4. The Contractor shall notify its agents, employees, subgrantees, and assignees who may come into contact with state records and confidential information that each is subject to the confidentiality requirements set forth herein.

5. The Contractor shall deliver to the Department, within 14 days of a written request by the Department following termination of this Contract, such personal data relating to this Contract as the Department may request; provided, that the Contractor may keep copies of any personal data delivered to the Department; and provided further, that for the purposes of this sentence, the term, "personal data", shall not include the Contractor's personnel records.

I. Fraud, Waste, and Abuse

The Contractor shall maintain and utilize systems and procedures to prevent, detect, and correct fraud, waste, and abuse in activities funded under this Contract.

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

Department of Housing and Community Development (DHCD)
Earmark – Statement of Work

Vendor/Grantee:	City of Springfield
State Fiscal Year:	FY23
Legislative Language:	Provided further, that not less than $500,000 shall be expended for the Homes Project pilot program in the city of Springfield for the building of new houses and rehabilitation of existing houses to increase home ownership among minority communities
Briefly describe work to be completed:	Acquisition and rehabilitation of 2-3 vacant/abandoned homes, to be sold as affordable homeownership units. Homes will be priced to be affordable to households with incomes at or below 100% area median income. The City will contract with one or more non-profit housing developers to undertake the acquisition and rehabilitation work. The inventory of homes will include vacant residential 1-4 unit properties that are bank/institution-owned, City-owned, or are identified by a nonprofit agency as vacant and available for rehabilitation and sale. Income-approved homebuyers for the properties will be selected by lottery.

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

Invoice Date:	*Dept. of Housing & Community Development (DHCD)* *Earmark*	Vendor/Grantee: City of Springfield
Invoice Number:	Attachment B Budget	Report/Local Contact Name: Gerry McCafferty
Amount for current invoice:		

MMARS Doc ID/Contract Number:	Email:	Phone:
SCOCD221023530000005	gmccafferty@springfieldcityhall.com	413-887-9279

Cost Categories	Budget *Grant Period:*	Actual Expenditures/Invoice Amounts *Reporting Periods (Service From / Service To Date)*				Total Expenditures To Date	Remaining
A.PERSONNEL							
Position: _____						$ -	$ -
Salary						$ -	$ -
Fringe & Taxes						$ -	$ -
Position: _____						$ -	$ -
Salary						$ -	$ -
Fringe & Taxes						$ -	$ -
Position: _____						$ -	$ -
Salary						$ -	$ -
Fringe & Taxes						$ -	$ -
Position: _____						$ -	$ -
Salary						$ -	$ -
Fringe & Taxes						$ -	$ -
Consultants						$ -	$ -
Personnel Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -
B.NON-PERSONNEL							
Rent						$ -	$ -
Utilities						$ -	$ -
Telephone						$ -	$ -
Consumable Supplies						$ -	$ -
Expendable Equipment						$ -	$ -
Capital Equipment						$ -	$ -
Leased Equipment						$ -	$ -
Photocopying						$ -	$ -
Outside Printing						$ -	$ -
Postage & Mailing						$ -	$ -
Advertising						$ -	$ -
Travel						$ -	$ -
Vehicle Leasing						$ -	$ -
Contract Services	$ 500,000.00					$ -	$ 500,000.00
Audit						$ -	$ -
Indirect Costs						$ -	$ -
Data Processing						$ -	$ -
Internet Access						$ -	$ -
Other(specify)						$ -	$ -
Other(specify)						$ -	$ -
Other(specify)						$ -	$ -
Non - Personnel Subtotal	$ 500,000.00	$ -	$ -	$ -	$ -	$ -	$ 500,000.00
Total Budget	$ 500,000.00	$ -	$ -	$ -	$ -	$ -	$ 500,000.00

rev. 8/2019

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

7004-9318. For the administration of local housing programs and special projects; provided, that not less than $100,000 shall be expended for the Massachusetts Fair Housing Center, Inc. in the city of Holyoke to provide housing and eviction prevention services to those adversely impacted by the 2019 novel coronavirus pandemic; provided further, that not less than $75,000 shall be expended for the city of Lowell to support the development of housing opportunities for individuals experiencing homelessness; provided further, that not less than $500,000 shall be expended to assist the Wellesley housing authority to provide electrical upgrades and other necessary maintenance to properties that serve low-income residents; provided further, that not less than $30,000 shall be expended for Hubbardston elderly housing for an elevator; provided further, that not less than $57,000 shall be expended to the Watertown housing authority to conduct a feasibility study of the redevelopment of Willow Park, a family public housing development in the city of Watertown; provided further, that not less than $100,000 shall be expended to Springfield Neighborhood Housing Services, Inc.; provided further, that not less than $125,000 shall be expended to the Springfield housing authority for improvements including, but not limited to, window repairs and security system updates; provided further, that not less than $75,000 shall be expended to the Blackstone housing authority for updates to apartments with handicap accessibility entrances and walkways; provided further, that not less than $300,000 shall be expended to Harbor Homes of Martha's Vineyard, Inc for homelessness prevention efforts and funding to house homeless women; provided further, that not less than $1,000,000 shall be expended for the Homeless Prevention Council, Inc. and the Community Development Partnership to support the unique regional housing and year-round resident needs on the Lower and Outer Cape; provided further, that not less than $200,000 shall be expended to Berkshire County Development Corporation to design and develop permanent housing solutions for people experiencing long-term homelessness; provided further, that not less than $750,000 shall be expended for Health Imperatives, Inc. and the Planning Office for Urban Affairs, Inc. for the Housing and Supportive Services for survivors of trafficking program; provided further, that that not less than $100,000 shall be expended to the city of Fitchburg for the establishment of a homelessness intervention coordinator to assist in providing long-term housing placements for individuals in need; provided further, that not less than $125,000 shall be expended to North Bristol County Assistance Collaborative for the continued production of an innovative crisis shelter to permanent supportive housing facility for chronically homeless individuals, addressing the public health emergency of homelessness, exacerbated by 2019 novel coronavirus, due to densely populated congregate shelters and growing encampments of unsheltered individuals; provided further, that not less than $100,000 shall be expended to the Springfield housing authority for the purpose of upgrading security camera systems at Duggan Park Apartments, Moxon and Robinson Gardens in the city of Springfield; provided further, that not less than $200,000 shall be expended to the Berkshire Housing Development Corporation for the final renovation costs for the Fenn Street Homeless Shelter to reduce overcrowding and improve safety of unhoused individuals; provided further, that not less than $400,000 shall be expended for a financial assistance program to benefit the city of Everett residents who are first time home buyers; provided further, that not less than $2,000,000 shall be expended for the Westmass Area Development Corporation for redevelopment and expansion of properties for continued predeveloped expenses associated with additional growth opportunities of affordable housing at the Ludlow Mills; provided further, that not less than $100,000 shall be expended for Clear Path for Veterans New England, Inc. to purchase and rehabilitate transitional housing for elderly veterans that serves as a gateway to permanent housing; provided further, that not less than $75,000 shall be expended for the town of Acushnet public housing authority to complete electrical, Americans with Disabilities Act and other safety improvements at the Presidential Terrace housing facility; provided further, that not less than $100,000 shall be expended for the Jewish Alliance for Law and Social Action, Inc. for the outreach and operation of the organization's non-religious "Confronting Housing Discrimination" curriculum; provided further, that not less than $50,000 shall be expended for the town of Winthrop for the design and engineering of a new combined public health and public safety facility; provided further, that not less than $1,250,000 shall be

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

combined public health and public safety facility; provided further, that not less than $1,250,000 shall be expended for capital improvements to state-aided public housing in the town of Needham; provided further, that not less than $200,000 shall be expended for the town of Wilmington to support the redesign and repaving of the Deming Way senior housing parking access and sidewalks to increase handicap-accessibility and for repairs and upgrades to the state and federally funded municipal housing; provided further, that not less than $200,000 shall be expended for Dismas House of Massachusetts, Inc. for a new permanent housing program serving homeless former offenders and their families in Worcester county; provided further, that not less than $50,000 shall be expended for the town of Wilmington to support the expansion of sidewalks and associated stormwater runoff infrastructure in the Andover street area; provided further, that not less than $100,000 shall be expended for the Arlington housing authority for the Arlington housing domestic violence initiative; provided further, that not less than $150,000 shall be expended for the Berkshire regional planning commission, Berkshire Housing Development Corporation and 1Berkshire Strategic Alliance Inc. for the purpose of advancing housing development in Berkshire county; provided further, that not less than $200,000 shall be expended for the Main South Community Development Corporation in the city of Worcester for the purpose of establishing 7 commercial rental units with lease-to-own agreements executed with move-in tenants; provided further, that not less than $250,000 shall be expended for the city of Somerville to fund affordable units as part of the Clarendon Hill affordable housing redevelopment project to address cost increases due to the economic impacts of the 2019 novel coronavirus pandemic; provided further, that not less than $50,000 shall be expended for the town of Carver for the construction of additional affordable housing units; provided further, that not less than $100,000 shall be expended for a matching-grant program for Construct, Inc. in Great Barrington to assist first-time homebuyers; provided further, that not less than $100,000 shall be expended for the Norwood housing authority for Nahatan Village for the replacement of sewer lines; provided further, that not less than $500,000 shall be expended for the Homes Project pilot program in the city of Springfield for the building of new houses and rehabilitation of existing houses to increase home ownership among minority communities; provided further, that not less than $50,000 shall be expended for the Brightwood Development Corporation for purpose of funding pre-development and preliminary design costs for senior housing at the former Brightwood elementary school; provided further, that not less than $150,000 shall be expended for the town of Belmont for the improvement of accessibility at Waverley Oaks; provided further, that not less than $100,000 shall be expended for the town of Belmont for the predevelopment costs for Sherman Gardens apartments; provided further, that not less than $100,000 shall be expended for Friendly House, Inc. for transitional housing services in Worcester county; provided further, that not less than $50,000 shall be expended for the East End House in Cambridge; provided further, that not less than $100,000 shall be expended to purchase 1 generator for the department of public works and 1 generator for the senior center in Westminster for use in an emergency shelter in the event of a power outage to prevent any gaps in services to the community; provided further, that not less than $50,000 shall be expended for the Community Action Agency of Somerville, Inc. in Somerville; provided further, that not less than $200,000 shall be expended for Compass Working Capital, Inc. for the family self-sufficiency program within the Boston housing authority for Commonwealth residents that have been impacted by novel coronavirus 2019; provided further, that not less than $100,000 shall be expended to the East Boston Community Development Corporation, for the acquisition of residential units to be maintained as affordable housing; provided further, that not less than $200,000 shall be expended to the city known as the town of Braintree for a feasibility study to increase affordable housing stock for seniors, veterans and persons with disabilities; provided further, that not less than $150,000 shall be expended to the town of Winchester's affordable housing trust fund; provided further, that not less than $75,000 shall be expended to the Sudbury housing trust in the town of Sudbury for mortgage subsidies; provided further, that not less than $250,000 shall

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

housing trust in the town of Sudbury for mortgage subsidies; provided further, that not less than $250,000 shall be expended for the Boston Home, Inc. rehabilitation facility in the Dorchester section of the city of Boston for upgrades related to the 2019 novel coronavirus pandemic and the high acute care population suffering from advanced Multiple Sclerosis and other progressive neurological disorders; provided further, that not less than $75,000 shall be expended for the installation of a generator at Mattapoisett Senior Housing in Mattapoisett; provided further, that not less than $75,000 shall be expended for Beacon Communities Housing in Springfield to develop a healthy play space; provided further, that not less than $150,000 shall be expended for W.A.T.C.H., Inc.; provided further, that not less than $100,000 shall be allocated to the town of Clinton to install, in consultation with the Clinton Housing Authority, a water main necessary for the installation of a sprinkler system at properties managed by the authority; provided further, that not less than $25,000 shall be expended for Craig's Doors-A Home Association, Inc. to support emergency, non-congregate shelter and meet re-housing needs for people experiencing homelessness in the Amherst-Northampton area; provided further, that not less than $128,500 shall be expended for Independent Housing Solutions Incorporated to support permanent supportive housing in the city of Northampton for chronically homeless individuals; provided further, that not less than $221,500 shall be expended for Franklin County Regional Housing and Redevelopment Authority for maintenance, repairs, renovations and improvements to properties in Franklin county and the North Quabbin region; provided further, that not less than $370,000 shall be expended for Rural Development Inc. for operating costs and expenses incurred from the development of affordable housing in Franklin county and the North Quabbin region; provided further, that not less than $60,000 shall be expended to the Wellesley Housing Authority for stair replacement at 50 Waldo court in the town of Wellesley; provided further, that not less than $500,000 shall be expended for the Housing Assistance Corporation for a 2-year rental subsidy and financial coaching pilot for employees of early education providers and employees of providers of services to developmentally disabled individuals for the purposes of stabilizing housing and advancing economic mobility; provided further, that not less than $500,000 shall be made available to and expended by the Housing Assistance Corporation to administer a 2-year accessory dwelling unit build-out incentive program to encourage the development of year-round rental accessory dwelling units on existing properties; provided further, that the Housing Assistance Corporation shall provide technical assistance to homeowners and contractors; provided further, that incentive program payments may be structured as forgivable no-interest loans; provided further, that not less than $250,000 shall be made available to and expended by the Housing Assistance Corporation to convene a Cape Cod and Islands housing advocacy coalition, in coordination with the Cape Cod Chamber of Commerce, the Martha's Vineyard Chamber of Commerce, Inc., the Nantucket Chamber of Commerce, the Cape Cod Canal Regional Chamber of Commerce, the Homebuilders and Remodelers Association of Cape Cod, Inc., the Cape and Islands Workforce Board, the Cape Cod and Islands Association of Realtors, Inc., the Falmouth Housing Trust, the Community Development Partnership, the Homeless Prevention Council, Inc., the Island Housing Trust Corporation and Housing Nantucket to develop a regional education, advocacy and marketing effort to advance housing production in the counties of Barnstable, Dukes County and Nantucket ; provided further, that the coalition shall publish an annual report of its activities on the Cape Cod Chamber of Commerce website; provided further, that not less than $250,000 shall be made available to and expended by the Cape Cod Commission to identify properties in the country of Barnstable for potential housing development; provided further, that the commission shall consult and partner with municipalities in the county of Barnstable ; provided further, that the commission shall establish a process for compiling and disseminating requests for proposals for the development of identified properties; provided further, that the commission shall publish and maintain an index of request for proposals on its website; provided further, that not less than $95,000 shall be expended to the town of Merrimac for the purchase of a generator for its emergency shelter; provided further, that not less than $250,000 shall be expended to the Massachusetts Law Reform Institute, Inc.

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

provided further, that not less than $250,000 shall be expended to the Massachusetts Law Reform Institute, Inc. to support the residents of the Devenscrest housing development in the town of Ayer for the purposes of maintaining the long-term affordability of the Devenscrest housing development and prevent housing instability and displacement; provided further, that not more than 7 per cent of the funding shall be retained by the Massachusetts Law Reform Institute, Inc. for the administrative costs associated with administering the funds; provided further, that not less than $100,000 shall be expended for signal and sewer infrastructure to support up to 250 affordable housing units through the Foxborough Housing Authority in the town of Foxborough; provided further, that not less than $125,000 shall be expended to Valley Opportunity Council, Inc. for affordable housing investments and redevelopment purposes in the downtown area of the city of Chicopee; provided, that not less than $75,000 shall be provided to Louison House, Inc. for the operation of an emergency homeless shelter in northern Berkshire County; provided further, that not less than $250,000 shall be expended for Somerville Community Land Trust, Inc., in the city of Somerville; provided further, that not less than $85,000 shall be made available for the town of Abington Housing Authority to make improvements including, but not limited to, kitchen and bath upgrades; provided further, that not less than $85,000 shall be made available for the town of Braintree Housing Authority to make improvements including, but not limited to, plumbing, kitchen and bath upgrades; provided further, that not less than $85,000 shall be made available for the town of Holbrook Housing Authority to make fire-safety improvements including, but not limited to, emergency access and additional means of egress from buildings on the property; provided further, that not less than $85,000 shall be made available for the town of Rockland Housing Authority to make improvements including, but not limited to, doors, windows, security, accessibility, fencing and electrical upgrades; provided further, that not less than $4,000,000 shall be expended on grants to certified sober homes for fire sprinklers installed in accordance with the state building code; provided further, that not less than $2,000,000 shall be made available to Housing Assistance Corporation for 2 housing projects in the towns of Orleans and Bourne that are ready or substantially ready for construction and that together will provide 56 affordable housing units for needy families; provided further, that not less than $50,000 shall be expended to the town of Cohasset for a zoning study of the Cohasset Village for economic growth and housing creation; provided, that not less than $130,000 shall be expended to the town of Franklin for the development of affordable and accessible senior housing; provided further, that not less than $22,000 shall be expended to the Easton housing authority to make facilities upgrades to the heating, ventilation and air conditioning and electrical systems; provided further, that not less than $100,000 shall be expended for the Essex County Habitat for Humanity to provide affordable housing options to residents of the county of Essex; provided further, that not less than $100,000 shall be expended for the Natick Housing Authority to provide upgrades at housing facilities, including improvements related to kitchens, generators emergency management, and accessibility; provided further, that not less than $200,000 shall be expended to the town of Arlington for the acquisition of affordable housing units; provided further, that not less than $200,000 shall be expended to the town of Lexington for a feasibility and initial design study for the construction of affordable housing units in the town center; provided further, that not less than $150,000 shall be expended for the production of affordable, rental supportive senior housing in the city known as the town of Franklin; and provided further, that funds shall be expended fully and on a schedule consistent with section 9B of chapter 29 of the General Laws..... $22,179,000

Attachment: Homes Project - Community Development (6959 : Homes Project Pilot Grant- No Match - $500,000)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6998

MGC Parking Garage - No Match Required - $300,000 (Mayor Sarno)

WHEREAS, the Office of Community Development ("Department") has been awarded a Community Mitigation Fund Specific Impact Grant of $300,000.00 from the Massachusetts Gaming Commission; and

WHEREAS, the Office of Planning and Economic Development (OPED) and the Springfield Parking Authority (SPA) through collaboration with The Chicago Consultants Studio, Inc. (CCS) and Walker Consultants intends to use the grant funds to finance the cost of planning and advancement of a new potential Central Mixed-use Parking Garage development; and

WHEREAS, the grant will support the following three tasks: (1) site planning, conceptual design, and program, (2) site due diligence, viability and pre-development efforts, (3) development and implementation strategy; and

WHEREAS, the total fee shall not exceed the $300,000 Specific Mitigation Grant unless requested by the City and subject to additional funding; and

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

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

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, secl 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:

MGC Parking Garage - No Match Required - $300,000

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	7/14/2022
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number:

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

Total Grant Amount Awarded: $ 300,000.00

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

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

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

Entity Name	Mass Gaming Comm
Contact Person	Joseph Delaney
Street Address	101 Federal Street
City, State, Zip Code	Boston, MA
Telephone	617-721-9198
Fax	617-725-0258
E-Mail	joseph.delaney@massgaming.com

Actual Award Date 7/14/2022
Board Approval Date
Start Date 7/14/2022
Expiration Date June 30, 2026
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
Community Mitigation Fund Specific Impact Grant: Parking Garage Design and Development Plan

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: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

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

Org Code:

Object Codes: 530105

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 7-14-22

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: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

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

CONTRACTOR LEGAL NAME: City of Springfield (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Massachusetts Gaming Commission MMARS Department Code: MGC	
Legal Address: (W-9, W-4): 1600 East Columbus Ave., Springfield, MA 01103		Business Mailing Address: 101 Federal Street, Boston, MA 02110	
Contract Manager: Cathy Buono	Phone: 413 787-6082	Billing Address (if different):	
E-Mail: cbuono@springfieldcityhall.com	Fax:	Contract Manager: Joseph Delaney	Phone: 617 721-9198
Contractor Vendor Code: VC6000192140		E-Mail: Joseph.delaney@massgaming.gov	Fax: 617 725-0258
Vendor Code Address ID (e.g. "AD001"): AD001. (Note: The Address ID must be set up for EFT payments.)		MMARS Doc ID(s): 2022SPRINGFIELDSIGAR RFR/Procurement or Other ID Number:BD22-1068-1068C-1068L-68403	

_X_ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ Statewide Contract (OSD or an OSD-designated Department)
__ Collective Purchase (Attach OSD approval, scope, budget)
X 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: _____, 20___.
Enter Amendment Amount: $ _____. (or "no change")

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

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

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): X 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.)
_X_ Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or *new* total if Contract is being amended). $300,000.

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

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) **Attached is the 2022 Community Mitigation Fund Specific Impact Grant between the Massachusetts Gaming Commission and the City of Springfield which is incorporated as part of this contract.**

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

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

CONTRACT END DATE: Contract performance shall terminate as of June 30, 2026, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

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

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: _____. Date: 1/4/23
(Signature and Date Must Be Captured At Time of Signature)
Print Name: Domenic J. Sarno
Print Title: Mayor

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____. Date: _____.
(Signature and Date Must Be Captured At Time of Signature)
Print Name: Joseph E. Delaney
Print Title: Chief of Community Affairs

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

22 COMMUNITY MITIGATION FUND

MMARS DOC. ID 2022SpringfieldSIGar

2022 SPECIFIC IMPACT GRANT

BID Number: BD22-1068-1068C-1068L-68403

By and Between the Massachusetts Gaming Commission and

the City of Springfield, Massachusetts

_____, 2022

This 2022 Specific Impact Grant (the "Grant"), dated as of , 2022 ("Effective Date") is entered into by and between the Massachusetts Gaming Commission ("Commission"), an agency of the Commonwealth of Massachusetts, and the City of Springfield, Massachusetts (hereinafter "the Parties") in accordance with G.L. c. 23K, §61 and the 2022 Community Mitigation Fund Guidelines. This Grant Agreement expires on June 30, 2026.

RECITALS

The following recitals are an integral part of this Grant Agreement:

A. The Grantee has qualified to apply for funding under M.G.L. c. 23K, §61 and the Grantee has submitted a 2022 Specific Impact Application to the Commission in accordance with G.L. c. 23K, §61 requesting disbursements to Grantee from the Community Mitigation Fund; and
B. The Commission has determined that the Grantee is eligible for the receipt of a Grant under the Community Mitigation Fund. Grantee has agreed to accept the funds subject to all of the terms and conditions of this Grant; and
C. The purpose of this Grant is to establish the specific scope, budget and conditions for Grantee to provide to the Commission as part of this Grant; and
D. In consideration of the promises and the mutual covenants contained in this Grant, the receipt and legal sufficiency of which are hereby acknowledged, the Commission and the Grantee, intending to be legally bound, hereby agree as follows:

DEFINITIONS

Application: "Application" shall mean the application submitted by the Grantee and approved by the Commission on June 9, 2022 detailing the costs to offset the impacts of the gaming establishment.

Effective Date: The Effective Date of this Grant or any amendment hereto is the date on which this Grant or an amendment is fully executed by all parties.

Changes to Project's Scope of Work: This Grant was awarded to Grantee based on the application submitted by Grantee with the intention that the awarded funds would be used to implement the Grant as designed in the 2022 Application and Section 1 of this Grant. Any substantive deviation from Grantee's approved Scope of Work or budget during project implementation may require reevaluation and approval by the Commission.

Grant Schedule: Expiration of any Grant time period established in the Scope of Grant will not, by itself, automatically constitute an expiration or termination of this Grant. However, Grantee must request, and

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

the Commission may agree, to amend the Grant in writing if the Grant Schedule will not be met. An amendment to the Grant Schedule may be made at the Commission's discretion if Grantee's request is consistent with the provisions of this Grant.

Contact Information: Grantee must provide the Commission with contact information for the Grant project manager. Grantee must provide the Commission with updated contact information in a timely manner if there are any changes to staff assigned.

The Commission agrees to provide a Grant of funds to the Grantee, subject to all of the following terms and conditions:

SECTION 1 THE GRANT

As of the Effective Date and subject to the satisfaction of or compliance with, as reasonably determined by the Commission: (a) all of the terms and conditions of this Grant, (b) the applicable provisions of M.G.L. c. 23K, Chapter 194 of the Acts of 2011, and 205 CMR, and (c) any other rule, regulation, policy, guideline, approval, or directive of the Commission, the Commission hereby approves the following Grant: an amount that shall under no circumstances exceed Three Hundred Thousand Dollars ($300,000). The Parties hereby acknowledge and agree that the amount set forth in this section, as determined by the Commission in its sole discretion, is the maximum amount of funding that the Grantee may receive from the Commission under this specific Grant. This Grant is also subject to all the terms and conditions in the Commonwealth of Massachusetts – Standard Contract Form and Commonwealth Terms and Conditions as issued by the Massachusetts Executive Office for Administration and Finance or the Interdepartmental Service Agreement, as applicable.

SECTION 2 COVENANTS, REPRESENTATIONS, AND WARRANTIES

The Grantee covenants and agrees that in exchange for this Grant, the Grantee shall and shall cause its employees, agents, and representatives to perform and comply with the following covenants, and otherwise represents and warrants as follows:

2.1 Grantee was awarded this Agreement based on representations in its grant application and supplemental information regarding the Grant's intended purpose or use.

2.2 The Grantee shall and shall cause its employees to comply with all provisions of this Grant, and all provisions of law that are applicable to the Grant; the Grantee shall take all action necessary to fulfill its obligations under this Grant and under all other agreements related to the Grant that have been referenced herein or otherwise approved by the Commission.

2.3 The Grantee hereby acknowledges and agrees that neither the Grantee nor any of its employees, officials or agents has submitted nor shall submit any false or intentionally misleading information or documentation to the Commission in connection with this Grant, including the Application and response to supplemental information, as applicable, and further acknowledges and agrees that the submission of any such information or documentation shall be a material breach of this Grant and may be cause for the Commission to revoke any and all payments otherwise due to the Grantee, to recover any previous payments made to the Grantee, and/or to make the Grantee ineligible for any further funding from the Commission. The Grantee hereby further agrees that it shall have a continuing obligation to update and

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

notify the Commission in writing when it knows or has any reason to know that any information or documentation submitted to the Commission contains false, misleading or incorrect information.

2.4 The Grantee certifies that the funds from this Grant will be used solely for the purposes outlined in SECTION 3 – SCOPE OF GRANT.

2.5 The Grantee hereby agrees that it shall use its best efforts and resources to diligently satisfy and complete each of the terms and conditions of this Grant and the purposes for which the funding is being provided, as set forth in SECTION 3 – SCOPE OF GRANT, as promptly as possible.

2.6 The Grantee hereby acknowledges and agrees that all expenditures of Grant funds shall be subject to review and audit by the Commission.

2.7 During the term of the Grant and for three years from the date of transmission of the final expenditure report, the Grantee agrees to maintain, intact and readily accessible, all communications, data, documents, reports, records, receipts, contracts, and supporting materials relating to the Project.

2.8 With respect to all actions taken in relation to the Grant, the Grantee and all of its officers, agents and employees shall observe and obey, and shall include language in all of its contracts with the contractors and vendors requiring them to observe and obey, all federal, state and local laws, regulations, ordinances, codes, statutes, orders and directives and any other applicable provisions of law.

2.9 The Grantee shall furnish to the Commission such further affidavits, certificates, opinions of counsel, surveys and other documents and instruments as may be required by the Commission to ensure that the terms of this Grant are being observed and performed in all respects.

2.10 The Grantee hereby acknowledges and agrees that the terms set forth in the Grant are intended solely to govern the disbursement of funds in accordance with M.G.L. c. 23K, §61. Nothing herein shall be construed as advice to, nor create a duty to provide advice to, the Grantee regarding legal or contractual requirements or best practices. Further, nothing in this Grant shall be construed as creating a duty or obligation on the part of the Commission to oversee or monitor the performance of any contractor, vendor, or other project participants.

2.11 The Grantee represents that the acceptance of funding in accordance with the terms of this Grant does not and will not conflict with or result in the violation of any charter, by-law, ordinance, order, rule, regulation, statute or any other applicable provision of law or any order, rule, regulation or judgment of any court or other agency of government.

2.12 The Grantee represents that it has duly obtained all necessary votes, resolutions, appropriations, and local approvals for the actions set forth in SECTION 3- SCOPE OF GRANT and has taken all actions necessary or required by law to enable it to execute this Grant and to perform its obligations hereunder.

2.13 The Grantee has read and fully understands the provisions of the Massachusetts Conflict of Interest law, M.G.L. c. 268A, and has implemented policies and procedures to ensure that all employees, agents, consultants, and representatives working on or for any project for which Grant funds will be used are in compliance with M.G.L. c. 268A to the extent that it is applicable.

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

2.14 The Grantee has implemented policies and procedures to prevent and eliminate fraud, waste, and abuse of public funds in connection with the expenditure of the funds from this Grant.

2.15 The Grantee represents that all meetings of all public bodies related to this Grant which relate in any way to the expenditure of funds from this Grant have been conducted, and shall be conducted, in compliance with the provisions of M.G.L. c. 30A, §§18–25, 940 CMR 29.00 et seq., and all other applicable law.

2.16 The Grantee hereby acknowledges and agrees that the scope of any activities prepared pursuant to this Grant shall be approved by the Commission's staff prior to the commencement of such actions.

2.17 The Grantee shall provide the Commission any and all studies, reports or other documents prepared as part of this Grant. Copies of any studies, reports, or other documents prepared by the Grantee by its agents, associates, consultants, employees, partners, or servants insofar as they related to this Grant shall be forwarded to the Commission.

2.18 If applicable to this Grant Agreement, the Grantee shall provide in-kind services towards the actions described in SECTION 3 - SCOPE OF GRANT, in the form of staff time, meeting spaces, management, or coordination efforts, and shall furnish to the Commission a description of these services on a quarterly basis with the quarterly update on the expenditure of the Grant funds.

2.19 The Grantee certifies that all goods and services procured in furtherance of this Grant, as described in SECTION 3 - SCOPE OF GRANT, will be procured in accordance with all applicable federal, state and municipal laws, with written contracts, subject to the approval of the Commission's staff.

2.20 For Construction Projects: The Grantee shall provide Commission representatives with access to the Project site whenever Project work is in preparation or progress and shall provide such representatives with proper facilities for site access and inspection. The Grantee shall also provide the Commission any and all executed contract documents related to Project and plans and specifications prepared in relation to this Grant.

SECTION 3 SCOPE OF GRANT

Having received and reviewed the Application dated January 31, 2022 and supporting documentation submitted by the Grantee, the Commission hereby finds that the following are necessary and reasonable costs to offset costs related to the construction and operation of a gaming establishment:

3.1 The Grantee hereby acknowledges and agrees, pursuant to the Application, that the scope of the Grant shall be governed by the following requirements:

The Grantee herby certifies that the Community Mitigation Grant funds are for the sole and exclusive use of City of Springfield, as approved by the Massachusetts Gaming Commission on June 9, 2022.

a. The Grantee shall have provided the Commission staff a detailed scope, budget and timeline which shall be approved by the Commission's staff prior to the execution of the Grant.

b. If applicable to this Grant, in the event Grantee encounters or anticipates difficulty in meeting the Project Schedule, the Grantee shall immediately notify the Commission's Project Manager in writing, and shall provide pertinent details, including the reason(s) for the delay in performance

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

and the date by which Grantee expects to complete performance or delivery. This notification shall be informational in character only and receipt of it shall not be construed as a waiver by the Commission of a project delivery schedule or date, or any rights or remedies provided by this Grant.

Description	Amount
Advance Site feasibility and Design of new Parking Garage	$300,000

SECTION 4 DISBURSEMENT OF THE GRANT

Subject to the terms and conditions set forth in this Grant, the Commission shall disburse Grant funds in accordance with the following:

4.1 Having completed review of the Application submitted by the Grantee, the Commission has determined that the Grantee is eligible for funding in the amount set forth in SECTION 1- THE GRANT.

4.2 The funding is solely intended for use towards the execution of the items delineated in SECTION 3- SCOPE OF GRANT as approved by the Commission. The exact dollar figure of the Grant may be determined after projects bids have been received and final costs are allocated.

4.3 Eligible Costs. The Grantee agrees that Project costs eligible for grant funding must comply with the following requirements. To be eligible for reimbursement, Project costs must be:

a. Consistent with the Project Scope of Work, the Project Budget, and other provisions of the Grant;
b. Reasonable for the goods or services purchased;
c. Satisfactorily documented with supporting documentation, which is to be submitted with each invoice;
d. Treated consistently in accordance with generally accepted accounting principles and procedures for the Grantee; and
e. Eligible for grant funding as part of the grant program through which the funds were awarded.

4.4 Grantee shall submit invoices to the Commission on a quarterly basis with the Quarterly Reports pursuant to Section 5 of this Grant (template attached as Exhibit A to this Grant Agreement entitled "Exhibit A – Quarterly Report Form"). The Commission shall make payments for eligible amounts to Grantee as promptly as fiscal procedures permit upon receipt of Grantee's itemized invoice(s). The Commission shall retain ten percent (10%) from the amounts invoiced until satisfactory completion of work as determined by MGC Staff. Upon a determination by MGC Staff of satisfactory completion of work along with receipt of final invoice and all required documentation from Grantee, the Commission shall pay the ten percent retainage to Grantee.

4.5 Upon the Commission staff's receipt and approval of an accounting of expenditures, and the receipt of either estimates of proposed expenditures of grant monies, a copy of an invoice, or proof of payment, the Commission shall either issue a check or transfer monies to the Grantee.

4.6 Payment schedule may be modified in the event that the current payment procedure conflicts with the Grantee's accounting practices. Such request by must be made by the Grantee and approved by the Commission on a timely basis.

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

4.7 Acceptance and processing of the Final Payment by the Grantee shall indicate receipt of the grant funds in full satisfaction of the request articulated in the Application. The Grantee shall provide the Commission with a final accounting after the expenditure of the Final Payment.

4.8 Within 45 days of the approvals by the Commission staff as specified in SECTION 3- SCOPE OF GRANT of this instrument the Commission shall either issue a check or transfer monies electronically to the Grantee

4.9 Grantee shall submit a detailed listing of all invoices on Exhibit B to this Grant Agreement entitled "Summary of Expenditures".

4.10 Grant Close Out and Final Reporting process: At the conclusion of grant activities, Grantees must submit a final financial report to the Commission (See Exhibit C – Close-out Report Form), accounting for the expenditure of funds received. The final Close-Out Report Form should cover an overview of the goals and objectives stated in the grant application. The Close-out Report Form may include a summary of key program accomplishments and include all documents as further described in Section 2 of the Grant and a description of the changes, if any, that were made to the project that differ from the application.

a. The form should be submitted to the Commission prior to submittal of the Request for the Final Payment.
b. The Grantee shall provide the Commission with a final accounting including the remaining balance of the Final Payment.
c. Return any funds due to MGC as a result of refunds, corrections, or audits.

SECTION 5 QUARTERLY REPORTING REQUIREMENTS

5.1 Quarterly Reports, Invoices, and Deliverables: The Grantee shall submit quarterly financial reports and invoices to the Commission, detailing accomplishments in the quarter, anticipated progress next quarter, pending issues and actions toward resolution, and status of budget and schedule. Furthermore, the Grantee shall provide project milestone information as applicable. The Grantee shall document and track any in-kind contributions designated as matching funds as part of project management. The Grantee shall provide all deliverables identified in the Scope of Grant.

5.2 Quarterly Financing Reports. The Grantee shall provide the Commission with a quarterly update on the expenditure of the Grant funds used in the prior fiscal year quarter. Said quarterly reports shall be due April 30th for the period ending March 31st, July 31st for the period ending June 30th, October 31st for the period ending September 30th and January 31st for the period ending December 31st. (See Exhibit A - Quarterly Report Form).

SECTION 6 FINAL REVIEW AND AUDIT

6.1 Upon expenditure of all funds distributed under this Grant, the Grantee shall forward an accounting to the Commission of all expenditures made pursuant to the terms of this Grant which shall include, at a minimum, a summary of all funds expended, a description of the work performed, or service provided, the identification of the party that performed the work or provided the service, a copy of the final invoice, and proof of payment. The Commission may request any supplemental information it deems necessary to ensure that the funds were expended in accordance with SECTION 3 – SCOPE OF THE

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

GRANT. The Commission may conduct, or cause to be conducted, an audit of the transactions and expenditures made by the Grantee in connection with this Grant.

6.2 In the event that the Commission detects any irregularity in the expenditure of any Grant funds, it may request reimbursement of those misspent funds or pursue any other remedy available by law.

6.3 Unused funds must be promptly returned to the Commission upon the completion of the items identified in SECTION 3 - SCOPE OF GRANT. In the event of disagreement, the Commission may require the Grantee to return any funds which remain unexpended 60 days after the completion of the grant scope.

SECTION 7 INDEMNIFICATION

7.1 To the fullest extent permitted by law, the Grantee shall indemnify, defend, and hold harmless the Commission, commissioners, agents and employees from and against any and all claims, actions, damages, awards, judgments, liabilities, injuries, costs, fees, expenses, or losses, including, without limitation, reasonable attorney's fees and costs of investigation and litigation whatsoever which may be incurred by or for which liability may be asserted against the Commission, its commissioners, agents or employees arising out of any activities undertaken by, for, or on behalf of the Grantee relative to the expenditure, disbursement, or use of the funds associated with this Grant or any activities, acts or omissions in relation to the Grant including, but not limited to, the performance of any contract or obligation directly or indirectly related to the Grant. This Section shall not be construed to negate or abridge any other obligation of indemnification running to the Commission which would otherwise exist.

7.2 No member or employee of the Commission shall be held personally or contractually liable by or to the Grantee or the developer under any provision of this Grant, because of any breach of this Grant, or because of its execution or attempted execution.

SECTION 8 NOTICE

8.1 Any notices required or permitted to be given by either of the Parties hereunder shall be given in writing and shall be delivered to the addressee in one of the following manners: (a) in-hand; (b) by certified mail, postage prepaid, return receipt requested; (c) by a commercial overnight courier that guarantees next day delivery and provides a receipt, or (d) by email and such notices shall be addressed as follows:

If to the Commission:

Massachusetts Gaming Commission
101 Federal Street, 12TH Floor
Boston, MA 02110
Attention: Executive Director and Chief of Community Affairs
Email: MGCcommunitymitigationfund@massgaming.gov

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

If to the Grantee:

City of Springfield
Office of Community Development
1600 East Columbus Avenue
Springfield, MA 01103
Email: Cathy Buono, Director of Administration and Finance
cbuono@springfieldcityhall.com

or to such other address or addressee as the Commission and the Grantee may from time to time specify in writing. Any notice shall be effective only upon receipt.

SECTION 9 AMENDMENTS

This Grant may be amended only through a written amendment signed by duly authorized representatives of the Commission and the Grantee.

SECTION 10 AMENDMENTS

All certifications, filings, and submissions to the Commission in furtherance of this Grant shall contain a statement, signed by a duly authorized representative of the Grantee, that such certification, filing, or submission is true, complete and accurate, to the best of the Grantee's knowledge.

SECTION 11 GOVERNING LAW, VENUE, AMENDMENT AND SEVERABILITY

11.1 This Grant shall be governed by and interpreted in accordance with the laws of the Commonwealth of Massachusetts. In case any provision(s) hereof shall be determined invalid or unenforceable under the applicable law, such provision(s) shall, insofar as possible, be construed or applied in such manner as will permit the enforcement of this Grant; otherwise, this Grant shall be construed as though such provision(s) had never been made a part hereof.

11.2 Any civil action brought against the Commission by the Grantee, or any person or entity claiming through or under it, which arises out of the provisions of this Grant, shall only be brought in the Superior Court for Suffolk County, Massachusetts. The Grantee, for itself and for any person or entity claiming by through or under it, hereby waives any defenses that it may have as to the venue to which it has agreed herein, including, but not limited to, any claim that this venue is improper or that the forum is inconvenient. The Grantee for itself and for any person or entity claiming by through or under it, hereby waives all rights, if any, to a jury trial in any civil action against the Commission that may arise out of the provisions of this Grant.

11.3 This Grant and any amendments hereto shall be deemed null and void and of no further force or effect unless it is executed by a duly authorized representative of the Commission and a duly authorized representative of the Grantee. The undersigned, who are signing on behalf of the Grantee, hereby warrant and represent that they possess the full legal authority to execute this Grant on behalf of the Grantee and to bind the Grantee to its terms and conditions. In the event that the Commission later determines that the undersigned are not duly authorized to execute this Grant and to bind the Grantee, the Commission may, in its sole discretion, take whatever action it deems necessary to terminate this Grant, to suspend or terminate payments to the Grantee and to recover any funds disbursed to the

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

Grantee. Any rights and remedies available to the Commission under the provisions of this Grant shall be in addition to any other rights and remedies provided by law.

SECTION 12 WAIVERS

12.1 The terms, conditions, covenants, duties and obligations contained in this Grant may be waived only by written agreement executed by duly authorized representatives of the Commission and the Grantee. No waiver by either party of any term, condition, covenant, duty or obligation shall be construed as a waiver of any other term, condition, covenant, duty or obligation nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or a different section, subsection, paragraph, clause, phrase, or other provision of this Grant. Forbearance or indulgence in any form or manner by either Party to this Grant shall not be construed as a waiver, nor in any way limit the remedies available to that party.

12.2 The Commission's payment(s) to the Grantee under this Grant or its review, approval or acceptance of any actions by the Grantee under this Grant shall not operate as a waiver of any rights or remedies available to the Commission under this Grant or as otherwise provided by law.

SECTION 13 TERMINATION

13.1 The Grantee hereby acknowledges and agrees that the Commission may terminate the Grant, in whole or in part, at any time with or without cause, or if it determines in its sole discretion that the Grantee failed to comply with any provision of the Grant.

13.2 The Grantee hereby further acknowledges and agrees that in the event of termination by the Commission, the Commission may revoke any and all remaining payments otherwise due to the Grantee and may recover any previous payments made to the Grantee.

13.3 In the event of termination by the Commission, the Commission shall provide written notice of termination to the Grantee, which shall state the effective date of said termination as well as the reason(s) for termination. Such written notice shall include whether the Commission intends to recoup previous payments made to the Grantee pursuant to the Grant.

[Remainder of page intentionally left blank; signature page to follow.]

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

IN WITNESS WHEREOF, the Massachusetts Gaming Commission and the Grantee have caused this Grant Agreement to be executed by their duly authorized representatives this day of in the year 2022.

MASSACHUSETTS GAMING COMMISSION	**GRANTEE: City of Springfield**
By: _____ (signature)	By: _____ (signature)
_____ (print name)	Domenic J. Sarno (print name)
_____ Title:	Mayor Title:

Attachment: MGC Parking Garage - Community Development (6998 : MGC Parking Garage - No Match Required- $300,000.00)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6950

MassTrails Grant - Match Needed - $300,000 (Mayor Sarno)

WHEREAS, the Department of Public Works ("Department") has been awarded a MassTrails Grant of $300,000 from the Massachusetts Department of Conservation & Recreation; and

WHEREAS, the Department intends to use the grant funds for a land survey and engineering design for the Highland Trail shared use path; and

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

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

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

MassTrails Grant - $300,000

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	8/19/2022
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) Y Refer to:

Grant Type:

State – 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: Mass. Trails P23-3508-G40A- Highland Division Trail

Total Grant Amount Awarded: $300,000.00
Is this a Reimbursable Grant? (Y/N) Y

Attachment: DPW Highland Division Trail (6950 : MassTrails Grant - Match Needed - $300,000)

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 Conservation & Recreation
Contact Person	Amanda Lewis
Street Address	136 Damon Rd.
City, State, Zip Code	Northampton, Ma. 01060
Telephone	(617) 645-8314
Fax	
E-Mail	amanda.lewis@mass.gov.

Actual Award Date	7/22/2021
Board Approval Date	9/19/2022
Start Date	Upon execution of Contract or NTP
Expiration Date	6/30/2023
Renewal Action Date (optional)	N/A

If there are any Matching Funds:

Type	City Funds
Percent	20%
Amount	$75,000.00

Comments re: Description/Purpose of Grant: land Survey & Engineering Design for Highland Trail Shared Use Path

Comments re: Conditions/Restrictions of Grant N/A

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

If applicable enter the State ID # :

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

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

Please list all object codes needed for the grant.

Attachment: DPW Highland Division Trail (6950 : MassTrails Grant - Match Needed - $300,000)

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

Org Code:

Object Codes: 530600 -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

8-19-22
Date

Please attach the following documents:

X Signed Approval to Apply for a Grant Form
x 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 Highland Division Trail (6950 : MassTrails Grant - Match Needed - $300,000)

CHARLES D. BAKER
GOVERNOR

OFFICE OF THE GOVERNOR
COMMONWEALTH OF MASSACHUSETTS
STATE HOUSE BOSTON MA 02133
(617) 725-4000

KARYN E. POLITO
LIEUTENANT GOVERNOR

July 22, 2021

Andrew Krar
City of Springfield
70 Tapley Street
Springfield, MA 01104

Dear Mr. Krar,

Congratulations! I am pleased to notify you that **Highland Division Trail** has been awarded a 2021 MassTrails Grant in the amount of **$300,000**. Thank you for your commitment towards the enhancement of trails and trail access in your community. We look forward to working with you on this important project!

Your project was one of 125 proposals requesting over $11.6 million submitted during the grant application period. This year, 52 projects will receive awards totaling $3.5 million.

You will be receiving further instructions and information regarding your MassTrails Grant in the coming days. If you have any questions or would like to notify us of any changes to your grant project, please contact Amanda Lewis, MassTrails Program Manager, at 617-645-8314 or amanda.lewis@mass.gov.

Governor Charles D. Baker

Lt. Governor Karyn E. Polito

Attachment: DPW Highland Division Trail (6950 : MassTrails Grant - Match Needed - $300,000)

City of Springfield, Massachusetts
Form: Approval to Apply for a Grant

General Information			
Title of Grant	MassTrails (Massachusetts Department of Conservation & Recreation)		
Submission Due Date	February 1, 2021		
Granting Agency	Massachusetts Department of Conservation & Recreation		
Purpose/Summary of Grant:	Grant will fund land survey and engineering design for the Highland Trail shared use path.		
Amount of Grant	$300,000	Department	Public Works (Engineering)
Staff Contact Name	Andrew Krar, P.E.	Contact Information	akrar@springfieldcityhall.com

Matching funds and/or support required		
Are matching funds required?	■ Yes ☐ No	If yes, dollar amount, timing, and source: It is a 20% (of total project cost) matching grant. Total estimated project cost is $375,000 City contribution - $75,000 (Chapter 90 account) Grant contribution - $300,000
Are you hiring new staff under this grant? Note: the City's *Fiscal Policies and Procedures* require that the hiring department structure the hiring as grant funded and temporary.	☐ Yes ■ No	If yes, describe how this will be done:
If hiring, list # of positions: Full time or part time? Fringe Benefits? (Y/N)		
Does work needed by the grant require staff hours from other departments?	☐ Yes ■ No	If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant:
Are you purchasing IT equipment under this grant? Note: the City's *Fiscal Policies & Procedures* require that MTS be notified of all IT purchases.	☐ Yes ■ No	If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded):
Is IT equipment and software support covered under the grant?	☐ Yes ■ No	If yes, describe costs covered and who will be providing the support:
Are you requesting capital projects under this grant? Note: the City's *Fiscal Policies & Procedures* require capital project be approved in the City's centralized capital planning process.	☐ Yes ■ No	If yes, describe who will be providing on-going maintenance and whether / how those cost are covered:

Sign-off			
DEPARTMENT HEAD	Andrew Krar, P.E.	Date	1/25/21
GRANTS DIRECTOR		Date	

Please Scan & E-mail this Form to Melanie Acobe at macobe@springfieldcityhall.com

Attachment: DPW Highland Division Trail (6950 : MassTrails Grant - Match Needed - $300,000)

Merrill, Peggy

From: Krar, Andrew
Sent: Monday, August 15, 2022 1:53 PM
To: Merrill, Peggy; Superneau, Greg
Subject: FW: Approval to Apply For Grant Form - MassTrails Highland Trail - $300,000

Below.

Andrew J. Krar, P.E.
City Engineer
City of Springfield
70 Tapley Street
Springfield, MA 01104
Office 413-784-4884
Cell 860-748-8279

From: Acobe, Melanie A. <MAcobe@springfieldcityhall.com>
Sent: Monday, January 25, 2021 2:30 PM
To: Krar, Andrew <AKrar@springfieldcityhall.com>
Cc: Cignoli, Chris <ccignoli@springfieldcityhall.com>; Shumway, Peter <Pshumway@springfieldcityhall.com>; Merrill, Peggy <pmerrill@springfieldcityhall.com>; Superneau, Greg <gsuperneau@springfieldcityhall.com>
Subject: RE: Approval to Apply For Grant Form - MassTrails Highland Trail - $300,000

Hi Andrew,

I'm working from home today and unable to sign. Please consider this email as my approval to apply.

Let me know if you have any questions or concerns.

Thanks,
Melanie A. Acobe
Grants Director
Office of Management and Budget
36 Court Street
Springfield, MA 01103
W: (413) 784-4866
macobe@springfieldcityhall.com

From: Krar, Andrew <AKrar@springfieldcityhall.com>
Sent: Monday, January 25, 2021 2:25 PM
To: Acobe, Melanie A. <MAcobe@springfieldcityhall.com>
Cc: Cignoli, Chris <ccignoli@springfieldcityhall.com>; Shumway, Peter <Pshumway@springfieldcityhall.com>; Merrill, Peggy <pmerrill@springfieldcityhall.com>; Superneau, Greg <gsuperneau@springfieldcityhall.com>
Subject: Approval to Apply For Grant Form - MassTrails Highland Trail - $300,000

Melanie,

Attached is an 'Approval to Apply for Grant' form.
I am applying for a $300,000 MassTrails Grant for the Highland Trail.

Attachment: DPW Highland Division Trail (6950 : MassTrails Grant - Match Needed - $300,000)

City of Springfield Division of Administration 36 Court Street and Finance

Springfield, MA 01103

To: **Springfield City Council**

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

Date: **September 19, 2022**

Re: **Order for Council Meeting – September 19, 2022**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the September 19, 2022 City Council meeting regarding a grant for the Highland Trail Division Trail.

Background: The Department of Public Works was recently awarded a "Mass Trails" Grant from the Massachusetts Department of Conservation & Recreation. The grant award is for $300,000 and requires a City match of $75,000 (see below table). This funding will be used for The design and engineering of the Highland Division Trail two mile path located in the abandoned Highland Division Rail corridor. The match will be provided from the City's FY23 Pay-Go account.

Total Funding	**$375,000**
80% Reimbursement (Grant Award)	$300,000
Required Match (20%)	**$75,000**

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 MASS TRAILS GRANT (6950 : MassTrails Grant - Match Needed - $300,000)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6956

FY23 State 911 Training Grant - No Match - $256,105.96 (Mayor Sarno)

WHEREAS, the Springfield Emergency Communications Department ("Department") has been awarded an "FY23 State 911 Department Training Grant" of $256,105.96 from the Executive Office of Public Safety and Security; and

WHEREAS, the grant is intended to reimburse for training-related costs associated with the 9-1-1 system; and

WHEREAS, the Department will use the grant funds for training and membership fees along with software and other relevant expenses related to training; and

WHEREAS, the Department 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:

FY23 State 911 Training Grant - $256,105.96

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	August 18th 2022
Department Requesting Grant Setup	SEC (Emergency Communications)
Department Phone # (Please include extension)	413-787-6409
Name and Title of Person to Contact in Case of Questions	David Wells
Was this Grant previously setup for a prior fiscal year? If yes, please indicate your previous project number:	22895

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

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

Grant Name: FY23 State 911 Department Training Grant

Total Grant Amount Awarded: $256,105.96

Attachment: State 911 Training Grant - Dispatch (6956 : FY23 State 911 Training Grant - No Match - $256,105.96)

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

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

Entity Name	State 911 Department
Contact Person	Cindy Reynolds
Street Address	151 Campanelli Dr, Suite A
City, State, Zip Code	Middleborough, MA 02346
Telephone	508-821-7299
Fax	508-828-2585
E-Mail	911deptgrants@state.ma.us

Actual Award Date
Board Approval Date
Start Date
Expiration Date 6/30/23
Renewal Action Date (optional) N/A
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Costs supporting function of the 911 service in the City

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

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

Attachment: State 911 Training Grant - Dispatch (6956 : FY23 State 911 Training Grant - No Match - $256,105.96)

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

Org Code: 28952500

Object Codes: 501000 ($46,006)
506000 ($84,844.96)
531020 ($95,019)
531040 ($7,236)
542300 ($22,000)
571100 ($1,000)

Budget Roll-Up Codes: **ALL**

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

Signature

18 Aug 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: State 911 Training Grant - Dispatch (6956 : FY23 State 911 Training Grant - No Match - $256,105.96)

The Commonwealth of Massachusetts
EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY
STATE 911 DEPARTMENT
151 Campanelli Drive, Suite A ~ Middleborough, MA 02346
Tel: 508-828-2911 ~ TTY: 508-947-1455
www.mass.gov/e911

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lt. Governor

TERRENCE M. REIDY
Secretary

FRANK POZNIAK
Executive Director

August 17, 2022

Mayor Domenic J. Sarno
City of Springfield
36 Court Street
Springfield, MA 01103

Dear Mayor Sarno:

The Commonwealth of Massachusetts, State 911 Department would like to thank you for participating in the **FY2023 State 911 Department Training Grant Program**.

For your files, attached please find a copy of the executed contract and the final approved Personnel Cost Worksheet for your grant. Please note your contract start date is **August 17, 2022** and will run through June 30, 2023. Please keep in mind that there shall be no reimbursement for costs incurred prior to the effective date of the contract and all goods and services MUST be received on or before June 30, 2023.

Reimbursement requests should be submitted to the Department within **thirty (30) days** of the date on which the cost is incurred. We have made the request for payment forms available on our website www.mass.gov/e911. For any questions related to this process, please contact Angela Pilling at 508-821-7305. Please note that funding of reimbursement requests received more than one (1) month after the close of the fiscal year under which costs were incurred cannot be guaranteed.

If, in the future, you would like to make any changes to the authorized signatory, the contract manager, add personnel, or to request approval for trainings, please e-mail those proposed changes to 911DeptGrants@mass.gov.

Sincerely,

Frank P. Pozniak
Executive Director

cc: FY2023 Training Grant File

Attachment: State 911 Training Grant - Dispatch (6956 : FY23 State 911 Training Grant - No Match - $256,105.96)

AUG 15 2022 C# 20230027

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):** Springfield Emergency Communications	**COMMONWEALTH DEPARTMENT NAME:** State 911 Department **MMARS Department Code:** EPS
Legal Address: (W-9, W-4): 36 Court St, Springfield MA 01103	**Business Mailing Address:** 151 Campanelli Drive, Suite A, Middleborough, MA 02346
Contract Manager: Deputy Chief David A. Wells **Phone:** 413 787 6409	**Billing Address (if different):**
E-Mail: dwells@springfieldcityhall.com **Fax:** 413 886 5467	**Contract Manager:** Cindy Reynolds **Phone:** 508-821-7299
Contractor Vendor Code: VC 6000192140	**E-Mail:** 911DeptGrants@mass.gov **Fax:** 508-947-1452
Vendor Code Address ID (e.g. "AD001"): AD 001 **(Note: The Address ID must be set up for EFT payments.)**	**MMARS Doc ID(s):** CT EPS GRNT **RFR/Procurement or Other ID Number:** FY23 GRNT

X NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

- __ **Statewide Contract** (OSD or an OSD-designated Department)
- __ **Collective Purchase** (Attach OSD approval, scope, budget)
- X **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: _____, 20__.

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

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

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

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): X 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.)

X **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or *new* total if Contract is being amended). $ 256,105.96

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

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) **Contract is for the reimbursement of funds under the State 911 Department FY 2023 Training Grant as authorized and awarded in compliance with the grant guidelines and the grantee's approved application.**

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

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

__ 2. may be incurred as of _____, 20___, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.

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

CONTRACT END DATE: Contract performance shall terminate as of **June 30, 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, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: _____ Date: 7/25/22

(Signature and Date Must Be Handwritten at Time of Signature)

Print Name: Domenic A. Sarno

Print Title: Mayor

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____ Date: 8/12/22

(Signature and Date Must Be Handwritten at Time of Signature)

Print Name: Frank Pozniak

Print Title: Executive Director

(Updated 6/30/20)

Attachment: State 911 Training Grant - Dispatch (6956 : FY23 State 911 Training Grant - No Match - $256,105.96)

Pg. 1 of 3

FY 2023 Training Grant Personnel Costs Worksheet
CERTIFIED PERSONNEL

All

PSAP Name: Springfield Communications

{List Personnel in Alphabetical Order by Last Name}

LAST NAME	FIRST NAME	OT Rate	Con Ed.	Travel	Total Hrs	Total Salary	Enter the Vendor Fees for 32 Hours of Training
AKERS	JORDAN	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
ANDERSON	JOSEPH	$ 30.60	32	16	48	$ 1,468.80	$ 1,400.00
BAEZ	ALLISON	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
BECKFORD	DESHAWN	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
BILLINGSLEY	WENDOLYN	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
BOBIANSKI	BRADY	$ 37.35	32	16	48	$ 1,792.81	$ 1,400.00
BOUFFARD	MATTHEW	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
CAULTON	TANICE	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
CORREA	SHAYNA	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
CRUZ	GENESIS	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
DAVIS	JULIE	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
DEFOREST	JOHN	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
DOUGLAS	TAFARI	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
DUMAS	DEVIN	$ 39.34	32	16	48	$ 1,888.36	$ 1,400.00
EDMONDS	ELIJAH	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
ELLIS	KATHRYN	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
FERNANDEZ	BRANDEN	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
FISH	DANIEL	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
GALLACHER	NIKOLAS	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
GIRARD	ZACHARY	$ 37.35	32	16	48	$ 1,792.81	$ 1,400.00
GONGORA	JEREMY	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
HOWLAND	KATHERINE	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
JOFFE	BETH	$ 37.35	32	16	48	$ 1,792.81	$ 1,400.00
KAERCHER	CHARLES	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
KYLES	TAMMY	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
LAVALLEE	JANET	$ 37.35	32	16	48	$ 1,792.81	$ 1,400.00
LEE	REBECCA	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
LOPEZ	NEVA	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
MADISON-WILSON	JILLIAN	$ 37.35	32	16	48	$ 1,792.81	$ 1,400.00
MALONE	OLIVIA	$ 37.35	32	16	48	$ 1,792.81	$ 1,400.00
MARTINEZ	ADRIANNA	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
MASON	MICHAEL	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
MELENDEZ	ISABEL	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
MERTILIEN-CORNET	ADELAI	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
MILANO	ROBIN	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
MILLER	THERESA "CHRIS"	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
MITCHELL	JERIS	$ 28.06	32	16	48	$ 1,346.88	$ 1,400.00
MYERS	TERESA	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
NIEVES	MICHAEL	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
OCASIO	REBECCA	$ 40.94	32	16	48	$ 1,964.95	$ 1,400.00
ORBE	REYMUNDO	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
RECERTIFICATION FEES WITH NO TRAINING HOURS:							
EX: APCO PST Recert fee	*2 @ $30*	*DO NOT WRITE ON GRAY LINES*					*$ 60.00*
		DO NOT WRITE IN THIS SPACE					
DO NOT ADD LINES TO THIS WORKSHEET, AS THE FORMULAS MAY CHANGE, CONTINUE BY CLICKING ON THE NEXT WORKSHEET BELOW					TOTALS	$ 68,171.44	$ 57,400.00

Attachment: State 911 Training Grant - Dispatch (6956 : FY23 State 911 Training Grant - No Match - $256,105.96)

FY 2023 Training Grant Personnel Costs Worksheet

CERTIFIED PERSONNEL cont.

All Certs ✓

PSAP Name: Springfield Communications

{List Personnel in Alphabetical Order by Last Name}

LAST NAME	FIRST NAME	OT Rate	Con Ed	Travel	Total Hrs	Total Salary	Enter the Vendor Fees for 32 Hours of Training
PENDLETON	MARIAH	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
PRESTON	LAURIE	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
REYES	NORMA	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
ROSARIO	LIMARIS	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
ROY	KYLE	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
RYAN	MIKAYLA	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
SANTIAGO	WILLIAM	$ 26.61	32	16	48	$ 1,277.28	$ 1,400.00
SZCZAWINSKI	ZYGMONT	$ 31.22	32	16	48	$ 1,498.56	$ 1,400.00
TAYLOR-EVANS	TEQUILA	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
TORRES	RAYMOND	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
TORRES	WILLIAM	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
TRANGHESE	MICHAEL	$ 33.53	32	16	48	$ 1,609.56	$ 1,400.00
VEGA	WILLIAM	$ 28.06	32	16	48	$ 1,346.88	$ 1,400.00
WELLS	DAVID A.	$ 68.50	32	16	48	$ 3,288.00	$ 1,400.00
WILSON	ALFREDO	$ 28.06	32	16	48	$ 1,346.88	$ 1,400.00
WILSON	TYONNA	$ 34.10	32	16	48	$ 1,636.95	$ 1,400.00
		$ -	32		32	$ -	
		$ -	32		32	$ -	
		$ -	32		32	$ -

FY 2023 Training Grant Personnel Costs Worksheet

NEW PERSONNEL

In the Process of Obtaining Certificaiton

PSAP Name: Springfield Communications

{List Personnel in Alphabetical Order by Last Name}

LAST NAME	FIRST NAME	OT Rate	Dispatch Training Academy	Next Gen New Hire	PST1	EMD (APCO 32)	CPR	Travel	Total Hrs	Total Amount
New Hires, if applicable, need these course hours				16	40	24 / 32	4			
EXAMPLE OF TRAINING ACADEMY HOURS			200	N/A	N/A	24 / 32	4			
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
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TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
TDB		$ 34.10		16	40			7	63	$ 2,148.5
						Total Salary for New Hires				$ 47,267.0

New Hire Vendor Fees	Course Amount	# Taking Course	Total					
EMD New Certification	$ -		$ -					
CPR New Certification	$ -		$ -				Total Vendor Fees	$ 6,798.0
PST1 (VENDOR ONLY)	$ 309.00	22	$ 6,798.00					

Attachment: State 911 Training Grant - Dispatch (6956 : FY23 State 911 Training Grant - No Match - $256,105.96)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6967

FY23 Springfield Library Foundation Trusts & Endowments Grant - No Match Required $180,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Trust & Endowments Grant in the amount of $180,000.00 from the Springfield Libraries Foundation; and

WHEREAS, the Department intends to use the grant for the purchase of library materials for the Library System; and

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

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

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

FY23 Springfield Library Foundation Trusts & Endowments Grant - No Match Required $180,000.00

REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request	8/25/2022
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Aieshya Jackson, Bus Mgr

Was this Grant previously setup for a prior fiscal year? Yes
If yes, please indicate your previous project number: Fund # 8233; 8232; 8229; 8234; 8235; 8236

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

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

Grant Name: Trusts & Endowments

Attachment: FY23 Trusts & Endowments - Libraries (6967 : FY23 Springfield Library Foundation Trusts & Endowments - No Match Required

Total Grant Amount Awarded: $180,000.00
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

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

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

Actual Award Date 7/30/22
Board Approval Date
Start Date n/a
Expiration Date n/a
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

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

Attachment: FY23 Trusts & Endowments - Libraries (6967 : FY23 Springfield Library Foundation Trusts & Endowments - No Match Required

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

Org Code: 8233; 8232; 8229, 8234; 8235; 8236

Object Codes: 551300

Budget Roll-Up Codes: Yes

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

Molly Fogarty 8/25/22
Signature Date

Please attach the following documents:

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

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

Attachment: FY23 Trusts & Endowments - Libraries (6967 : FY23 Springfield Library Foundation Trusts & Endowments - No Match Required

Council Date:

Grant Name: Springfield Library Foundation - Trusts & Endowment Income for Library Materials

Accepting Department: Springfield City Library

Awarding Entity: Springfield Library Foundation

Amount: $180,000.00

Match:

Talking points for program grants:

Funds will be used to purchase library materials

- **What are to goals and deliverables of the program?** – Funds will be used to purchase library materials for the Library System
- **Grant period: When does the grant start and end?** July 30, 2022/ no end date
- **When will the program start?** July 30, 2022
- **Does the program support and current employee salaries and/or benefits? Which employees will it support? No**
- **Does the program support the hiring of new employees? Does it support their benefits? What will be the position titles of these new employees?** – No
- **Does the program support the hiring of temp employees? How many and it what roles?** No
- **Where will the program take place (i.e. single location or city-wide)?** – N/A
- **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**? N/A
- **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.** N/A
- **If there is a match what is the funding source?** N/A

Attachment: FY23 Trusts & Endowments - Libraries (6967 : FY23 Springfield Library Foundation Trusts & Endowments - No Match Required

Springfield Library Foundation

July 30, 2022

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

The Board of Directors of the Springfield Library Foundation is pleased to inform you they intend to provide $180,000 in support of the City Library's materials budget in Fiscal Year 2023.

We estimate that during Fiscal Year 2023 the Foundation will render to the City of Springfield quarterly payments from the following sources. $71,500 from various named funds held by the Foundation at its Charles Schwab account, plus $118,500 from the Corcoran, Garvey, Moses, Cooper, Meekins and Rose Smith Trusts.

The SLF Schwab Funds	$ 71,500.00
The Corcoran Trust	$ 48,600.00
The Garvey Trust*	$ 5,400.00
The Moses Trust	$ 21,000.00
The Cooper Trust	$ 3,000.00
The Meekins Trust	$ 13,000.00
The Rose Smith Trust*	$ 17,500.00
TOTAL:	**$180,000.00**

*Garvey Trust Funds must be used for Forest Park Branch & Rose Smith Funds must be used for Music related materials.

It is the Foundation's intention to render to the City of Springfield quarterly payments on the 30th of July and October 2022, and the 30th of January and April 2023, each in the amount of $45,000.

We wish you and your staff great success in the coming year!

With warmest regards,

Matthew Blumenfeld
Executive Director

cc: Melanie Acobe, Patrick Markey, Stephen Cary, Mary Costello

Attachment: FY23 Trusts & Endowments - Libraries (6967 : FY23 Springfield Library Foundation Trusts & Endowments - No Match Required

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7000

CCLC Grant - No Match Required $148,750.00 (Mayor Sarno)

WHEREAS, the Parks Department ("Department") has been awarded a 21st Century Community Learning Centers (CCLC) Exemplary Programs Grant Fund Code 646 in the amount of $148,750.00 from the MA Department of Elementary and Secondary Education's Office of Student and Family Support (SFS); and

WHEREAS, the purpose of the program is to support out-of-school time (OST) programming at Bowles Elementary; and

WHEREAS, the Department intends to use the grant funds for programming at Samuel Bowles Elementary School; 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:

21st Century Community Learning Centers (CCLC) Grant - $148,750.00

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	9/1/2022
Department Requesting Grant Setup	Parks
Department Phone # (Please include extension)	787-7772
Name and Title of Person to Contact in Case of Questions	Carol Langevin

Was this Grant previously setup for a prior fiscal year? YES
If yes, please indicate your previous project number: 591B2

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

Grant Name: 21ST CENTURY BOWLES

Attachment: 21st Century Community Learning Centers Grant - Bowles - Parks (7000 : CCLC Grant - No Match Required - $148,750.00)

Total Grant Amount Awarded: $ 148,750

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

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

Entity Name	MASS DEPT OF ELEMENTARY AND SECONDARY EDUCATION
Contact Person	KARYL RESNICK
Street Address	75 PLEASANT STREET
City, State, Zip Code	MALDEN, MA 02148-4906
Telephone	731-338-3000
Fax	
E-Mail	

Actual Award Date	9/1/2022
Board Approval Date	9/1/2022
Start Date	9/1/2022
Expiration Date	8/31/2023

Renewal Action Date (optional)
If there are any Matching Funds: NO
Type
Percent
Amount

Comments re: Description/Purpose of Grant
PROGRAMMING AT BOWLES SCHOOL

Comments re: Conditions/Restrictions of Grant
PROGRAMMING AT BOWLES SCHOOL

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)

Please list all object codes needed for the grant.

Attachment: 21st Century Community Learning Centers Grant - Bowles - Parks (7000 : CCLC Grant - No Match Required - $148,750.00)

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

Org Code: 25916300 (PARK) 25917298 (SCHOOL)

Object Codes:

503000 (REC LEADERS)	$ 18,884.25
504000 (REC LEADERS)	$ 30,970.50
501000 (REG PAY)	$ 22,698.00
530105 (PROFESSIONAL SERVICES)	$ 9,900.00
551700 (OTHER SUPPLIES)	$ 5,336.35
503000 (SCHOOL DEPT BUDGET)	$ 21,932.40
504000 (SCHOOL DEPT BUDGET)	$ 39,028.50

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

9/2/22
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: 21st Century Community Learning Centers Grant - Bowles - Parks (7000 : CCLC Grant - No Match Required - $148,750.00)

OFFICE OF THE GOVERNOR
COMMONWEALTH OF MASSACHUSETTS
STATE HOUSE • BOSTON, MA 02133
(617) 725-4000

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

September 1, 2022

Mr. Patrick Sullivan
Executive Director of Parks, Buildings and Recreation Management
City of Springfield
200 Trafton Road
Springfield, MA 01108

Dear Mr. Sullivan,

Congratulations! We are pleased to notify you that Springfield Park and Recreation has been awarded a **Fiscal Year 2023 Massachusetts 21st Century Community Learning Centers – Exemplary Programs Grant Fund Code 646** in the amount of $148,750 to support out-of-school time (OST) programing at Bowles Elementary. The grant funding period is September 1, 2022- August 31, 2023.

Thank you for your commitment to supporting additional academically enriching opportunities for students. Through this funding and your continued support, we are working to expand access to great educational opportunities for every child in the Commonwealth.

You will be receiving further instructions from the Department of Elementary and Secondary Education's Office of Student and Family Support (SFS) on next steps. Please feel free to contact Karyl Resnick, 21st CCLC Coordinator (via karyl.a.resnick@mass.gov) if you have any questions in the interim.

Sincerely,

Governor Charles D. Baker

Lt. Governor Karyn E. Polito

Attachment: 21st Century Community Learning Centers Grant - Bowles - Parks (7000 : CCLC Grant - No Match Required - $148,750.00)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6969

FY23 Springfield Library Foundation - Salary Offset for All Branches - No Match Required - $145,393.00 (Mayor Sarno)

WHEREAS, the Library Department ("Department") has been awarded a FY23 Salary Offset Grant for all branches of $145,393.00 from the Springfield Library Foundation; and

WHEREAS, the income represents the annual payment to be delivered quarterly to the Library for FY23; and

WHEREAS, the Department intends to use the trust funds to offset Library Branches Salaries; and

WHEREAS, the Department has accepted the trust funds and requests authorization from the City Council and the Mayor to expend the trust funds listed below for the purposes stated above; and

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

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

FY23 Springfield Library Foundation - Salary Offset for All Branches - No Match Required- $145,393.00

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	8/19/2022
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Raemarie Walker, Bus Mgr

Was this Grant previously setup for a prior fiscal year? Y
If yes, please indicate your previous project number: MSL22 -NEED NEW PROJECT NUMBER. We include other branches. Not only Mason Square

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

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

Grant Name: Library System offset of Salaries at all branch locations

Attachment: Salary Offset Grant - Libraries (6969 : FY23 Springfield Library Foundation - Salary Offset for Branches - No Match Required -

Total Grant Amount Awarded: $145,393.00
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

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

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

Actual Award Date 7/30/2022
Board Approval Date
Start Date n/a
Expiration Date n/a
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To offset Personnel Services, Salaries, at all branch locations.

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: Salary Offset Grant - Libraries (6969 : FY23 Springfield Library Foundation - Salary Offset for Branches - No Match Required -

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

Org Code:

Object Codes: 501000; 506000; 530105; 580400; 531010; 534050; 542300; 551700; 580600; 542010

Budget Roll-Up Codes: YES

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

Molly Fogarty 8/19/2022
Signature Date

Please attach the following documents:

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

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

Attachment: Salary Offset Grant - Libraries (6969 : FY23 Springfield Library Foundation - Salary Offset for Branches - No Match Required -

Council Date:

Grant Name: Springfield Library Foundation – Salary Offset for all Branches

Accepting Department: Springfield City Library

Awarding Entity: Springfield Library Foundation

Amount: $145,393.00

Match:

Talking points for program grants:

Examples (Springfield Library Foundation annual support for operating expenses for Mason Square Branch Library)

- **What are to goals and deliverables of the program?** – To offset salaries for all branches.
- **Grant period: When does the grant start and end?** – July 30, 2022- no end date
- **When will the program start?** July 30, 2022
- **Does the program support and current employee salaries and/or benefits? Which employees will it support? –**It offsets salaries for branch libraries.
- **Does the program support the hiring of new employees? Does it support their benefits? What will be the position titles of these new employees?** N/A
- **Does the program support the hiring of temp employees? How many and it what roles?** – N/A
- **Where will the program take place (i.e. single location or city-wide)?** –All branches. City-wide
- **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**? – It is not 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.** – N/A
- **If there is a match what is the funding source?**

Attachment: Salary Offset Grant - Libraries (6969 : FY23 Springfield Library Foundation - Salary Offset for Branches - No Match Required -

Springfield Library Foundation

COPY

July 30, 2022

T. J. Plante, CAFO
City of Springfield
36 Court Street
Springfield, MA 01103

Dear Mr. Plante,

The Board of Directors of the Springfield Library Foundation is pleased to inform you that they intend to provide a grant of $145,393.00 from the Library Foundation's Endowment and other Funds in support of the FY2023 personnel and operating expenses for all library branches.

It is the Foundations intention to render to the City of Springfield quarterly payments on the 30th of July and October 2022, and the 30th of January and April 2023, each in the amount of $36,348.25.

Sincerely,

Matthew Blumenfeld

Matthew Blumenfeld
Executive Director

cc: Molly Fogarty, Melanie Acobe, Patrick Markey, Stephen Cary, Mary Costello

Attachment: Salary Offset Grant - Libraries (6969 : FY23 Springfield Library Foundation - Salary Offset for Branches - No Match Required -

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7003

Parks - EEA Grant - Breckwood Pond Dam Phase II - $90,000.00 - Match Required (Mayor Sarno)

WHEREAS, the Parks Department (“Department”) has been awarded a Dam and Seawall Repair and Removal Program Grant (“grant”) for the design and permitting of the Breckwood Pond Dam Phase II ("project") in the amount of $90,000.00 from the Executive Office of Energy and Environmental Affairs ("EEA"); and

WHEREAS, the purpose of the grant is to fund the engineering evaluation and alternatives analysis with conceptual design to advance the project toward construction; and

WHEREAS, the total cost is estimated to be $120,000.00, and $90,000.00 of the project shall be funded by the EEA grant, and the remaining $30,000.00 shall be funded using FY23 Pay-Go funds; and

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

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

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

EEA Grant - Breckwood Pond Dam Phase II - $90,000.00

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	08/10/2022
Department Requesting Grant Setup	DPBRM
Department Phone # (Please include extension)	787-7772
Name and Title of Person to Contact in Case of Questions	Patrick Sullivan Executive Director
Was this Grant previously setup for a prior fiscal year? If yes, please indicate your previous project number:	No

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) 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 (Dam & Seawall Repair or Removal Grant)
	Private/Other

Grant Name: Breckwood Pond Dam Phase II Study

Total Grant Amount Awarded: $ 90,000

Attachment: Breckwood Pond Dam Phase II Grant - Parks (7003 : Parks - EEA Grant - Breckwood Pond Dam Phase II - $90,000.00 - Match

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	Office of Energy & Environmental Affairs
Contact Person	William Hinkley
Street Address	100 Cambridge Street, 9th Floor
City, State, Zip Code	Boston, MA 02114
Telephone	(617) 626-1171
Fax	(617) 626-1181
E-Mail	William.hinkley@mass.gov

Actual Award Date 6-17-2022
Board Approval Date 6-17-2022
Start Date 7-1-2022
Expiration Date 6-30-2023
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Pay-Go FY23 - $30,000

Comments re: Description/Purpose of Grant
Grant to support Breckwood Pond Dam Phase II Engineering Evaluation and Alternatives Analysis with Conceptual Design.

Comments re: Conditions/Restrictions of Grant
There are no conditions or restrictions to this grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # : Not Applicable

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

Org Code:

Attachment: Breckwood Pond Dam Phase II Grant - Parks (7003 : Parks - EEA Grant - Breckwood Pond Dam Phase II - $90,000.00 - Match

Object Codes: 530105

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

8/11/22
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: Breckwood Pond Dam Phase II Grant - Parks (7003 : Parks - EEA Grant - Breckwood Pond Dam Phase II - $90,000.00 - Match

Attachment: Breckwood Pond Dam Phase II Grant - Parks (7003 : Parks - EEA Grant - Breckwood Pond Dam Phase II - $90,000.00 - Match

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, Contractor Certifications and Commonwealth 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: (and d/b/a): City of Springfield	COMMONWEALTH DEPARTMENT NAME: Executive Office of Energy & Environmental Affairs MMARS Department Code: ENV
Legal Address: (W-9, W-4): 200 Trafton Road, Springfield, MA 01108	Business Mailing Address: 100 Cambridge Street, Ste 1000, Boston, MA 02114
Contract Manager: Patrick Sullivan — Phone: (413) 787-6440	Billing Address (if different):
E-Mail: psullivan@springfieldcityhall.com — Fax:	Contract Manager: William Hinkley — Phone: 617-626-1177
Contractor Vendor Code: VC	E-Mail: william.hinkley@mass.gov — Fax:
Vendor Code Address ID (e.g. "AD001"): AD___ (Note: The Address ID must be set up for EFT payments.)	MMARS Doc ID(s): RFR/Procurement or Other ID Number: ENV23 DS 01

X NEW CONTRACT	___ CONTRACT AMENDMENT
PROCUREMENT OR EXCEPTION TYPE: (Check one option only) __ Statewide Contract (OSD or an OSD-designated Department) __ Collective Purchase (Attach OSD approval, scope, budget) X 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)	Enter Current Contract End Date *Prior* to Amendment: _____, 20___. Enter Amendment Amount: $_____. (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.) __ Amendment to Date, Scope or Budget (Attach updated scope and budget) __ Interim Contract (Attach justification for Interim Contract and updated scope/budget) __ Contract Employee (Attach any updates to scope or budget) __ Other Procurement Exception (Attach authorizing language/justification and updated scope and budget)

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

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.
__ Rate Contract. (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
X Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or *new* total if Contract is being amended). $90,000

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

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

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:
X 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.
__ 2. may be incurred as of _____, 20___, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
__ 3. were incurred as of _____, 20___, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of June 30, 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: 6/22/23 (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: Breckwood Pond Dam Phase II Grant - Parks (7003 : Parks - EEA Grant - Breckwood Pond Dam Phase II - $90,000.00 - Match

Executive Office of Energy and Environmental Affairs

Addendum A

The Executive Office of Energy and Environmental Affairs (EEA) agrees to pay **The City of Springfield** the total contract balance of **$90,000** in grant funding for the Phase II Analysis of Breckwood Pond Dam. **The City of Springfield** commits to provide all invoices and the respective receipts against this grant. All projects and tangible items financed by this grant must be completed/delivered by June 30, 2024. Any unexpended funds are to be returned to the Commonwealth at the conclusion of the contract. The scope of work of the project, completion date, and other terms of the contract are unchanged.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:
X: Domenic J. Sarno, Date: 6/22/22
(Signature and Date Must Be Handwritten At Time of Signature)
Print Name: DOMENIC J. SARNO
Print Title: MAYOR

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

Attachment: Breckwood Pond Dam Phase II Grant - Parks (7003 : Parks - EEA Grant - Breckwood Pond Dam Phase II - $90,000.00 - Match

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: **September 19, 2022**

Re: **Order for Council Meeting – September 19, 2022**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the September 19, 2022 City Council meeting regarding an Executive Office of Energy and Environmental Affairs (EEA) grant for engineering evaluation and alternatives analysis with conceptual design for the Breckwood Pond Dam Phase II.

Background: The EEA has awarded the Parks Department with a Dam and Seawall Repair and Removal Program grant. The grant will support the permitting and design for repair of the Breckwood Pond Dam, which will lead to a construction improvement project to restore the dam to a Good condition rating under the Massachusetts Dam Safety Regulations.

The Parks Department estimates the total project cost to be $120,000. The EEA grant will fund $90,000 of these costs, while the remaining $30,000 will be provided from the City's FY23 Pay-Go account.

DESCRIPTION	AMOUNT
GRANT FUNDING	$ 90,000
FY23 PAY-GO	$ 30,000
TOTAL PROJECT BUDGET	**$ 120,000**

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 - Parks - Breckwood Pond Dam Phase II (7003 : Parks - EEA Grant - Breckwood Pond Dam Phase II - $90,000.00 - Match

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6958

FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00 (Mayor Sarno)

WHEREAS, the Springfield Fire Department ("Department") has been awarded a Community Mitigation Specific Impact Grant of $41,300.00 from the Massachusetts Gaming Commission; and

WHEREAS, the purpose of the grant funding is to help local communities offset costs related to the construction and operation of a gaming establishment; and

WHEREAS, the department will use the funds to purchase one (1) set of Jaws of Life extrication tools to staff the apparatus which operates within a close radius of the MGM Springfield casino; 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:

FY22 Community Mitigation Specific Impact Grant - No Match - $41,300.00

City of Springfield, Massachusetts
Form: Approval to Apply for a Grant

General Information			
Title of Grant	FY22 Specific Impact Grant		
Submission Due Date	1/31/22		
Granting Agency	Massachusetts Gaming Commission		
Purpose/Summary of Grant:	This grant was approved to purchase 1 set of Jaws of Life.		
Amount of Grant	$41,300	Department	Fire
Staff Contact Name	Darcy Borecki	Contact Information	413-750-2422 dborecki@springfieldcityhall.com

Matching funds and/or support required		
Are matching funds required?	☐ Yes ☒ No	If yes, dollar amount, timing, and source:
Are you hiring new staff under this grant? Note: the City's *Fiscal Policies and Procedures* require that the hiring department structure the hiring as grant funded and temporary.	☐ Yes ☒ No	If yes, describe how this will be done:
If hiring, list # of positions: Full time or part time? Fringe Benefits? (Y/N)		
Does work needed by the grant require staff hours from other departments?	☐ Yes ☒ No	If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant:
Are you purchasing IT equipment under this grant? Note: the City's *Fiscal Policies & Procedures* require that MTS be notified of all IT purchases.	☐ Yes ☐ No	If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded):
Is IT equipment and software support covered under the grant?	☐ Yes ☒ No	If yes, describe costs covered and who will be providing the support:
Are you requesting capital projects under this grant? Note: the City's *Fiscal Policies & Procedures* require capital project be approved in the City's centralized capital planning process.	☐ Yes ☒ No	If yes, describe who will be providing on-going maintenance and whether / how those cost are covered:

Sign-off			
DEPARTMENT HEAD		Date	7/26/2022
GRANTS DIRECTOR		Date	

Please Scan & E-mail this Form to Melanie Acobe at macobe@springfieldcityhall.com

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request	7/25/2022
Department Requesting Grant Setup	Fire
Department Phone # (Please include extension)	413-750-2423
Name and Title of Person to Contact in Case of Questions	Erica Floyd
Was this Grant previously setup for a prior fiscal year?	YES
If yes, please indicate your previous project number:	SSI 21

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?

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: FY22 Specific Impact Grant

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

Total Grant Amount Awarded: $41,300.00

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:	Massachusetts Gaming Commission
Contact Person:	Joseph Delaney
Street Address :	101 Federal Street, 12th Floor
City, State, Zip Code:	Boston, Massachusetts 02110
Telephone:	617-721-9198
Fax:	617-725-0258
E-Mail:	joseph.delaney@massgaming.gov

Actual Award Date: 6/10/2022

Board Approval Date:

Start Date: 6/10/2022

Expiration Date:

Renewal Action Date (optional):

Are there are any Matching Funds? NO
Type:
Percent:
Amount:
Is there any Leverage? HUD FUNDING ONLY
Source :
Amount:

Comments re: Description/Purpose of Grant
This grant was approved to purchase 1 set of Jaws of Life.

Comments re: Conditions/Restrictions of Grant
Only the approved items can be purchased.

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID #:

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

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)

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

Org Code: 28952200

Object Codes: 558400 $41,300.00

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

7/26/2022
Date

Please attach the following documents:

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

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

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)



June 10, 2022

Via E-mail

Bernard J. Calvi, Fire Commissioner
Springfield Fire Department
605 Worthington Street
Springfield, MA 01105

Erica Floyd, Director of Finance & Administration
Springfield Fire Department
605 Worthington Street
Springfield, MA 01105

Re: 2022 Community Mitigation Fund Specific Impact Application for Extrication Tools

Dear Commissioner Calvi:

On behalf of the Massachusetts Gaming Commission, I am pleased to notify you that, at the June 9th Commission meeting, the Commission authorized the award of Forty-One Thousand Three Hundred Dollars ($41,300) to the City of Springfield for the Extrication Tools for casino area apparatus. 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.

Very truly yours,

Karen Wells

Karen Wells, Executive Director

cc: MGC Review Team

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

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

CONTRACTOR LEGAL NAME: City of Springfield (and d/b/a): Springfield Fire Department		COMMONWEALTH DEPARTMENT NAME: Massachusetts Gaming Commission MMARS Department Code: MGC	
Legal Address: (W-9, W-4): 605 Worthington Street, Springfield, MA 01105		Business Mailing Address: 101 Federal Street, Boston, MA 02110	
Contract Manager: Erica Floyd	Phone: 413 787-6411	Billing Address (if different):	
E-Mail: Efloyd@springfieldcityhall.com	Fax:	Contract Manager: Joseph Delaney	Phone: 617 721-9198
Contractor Vendor Code: VC6000192140		E-Mail: Joseph.delaney@massgaming.gov	Fax: 617 725-0258
Vendor Code Address ID (e.g. "AD001"): AD001. (Note: The Address ID must be set up for EFT payments.)		MMARS Doc ID(s): 2022SPRINGFIELDSIEXT RFR/Procurement or Other ID Number: BD22-1068-1068C-1068L-68403	

X NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ **Statewide Contract** (OSD or an OSD-designated Department)
__ **Collective Purchase** (Attach OSD approval, scope, budget)
X **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: _____, 20___.
Enter **Amendment Amount**: $ _____. (or "no change")

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

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

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): X 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.)
_X **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or ***new*** total if Contract is being amended). **$41,300.**

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

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) **Attached is the 2022 Community Mitigation Fund Specific Impact Grant between the Massachusetts Gaming Commission and the City of Springfield which is incorporated as part of this contract.**

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

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

CONTRACT END DATE: Contract performance shall terminate as of **June 30, 2026 ,** with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

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

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:	AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:
X: _____. Date: 7/19/22	X: _____. Date: 8/1/22
(Signature and Date Must Be Captured At Time of Signature)	(Signature and Date Must Be Captured At Time of Signature)
Print Name: Bernard J. Calvi	Print Name: Joseph E. Delaney
Print Title: Fire Commissioner	Print Title: Chief of Community Affairs

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

22 COMMUNITY MITIGATION FUND

MMARS DOC. ID: 2022SPRINGFIELDSIEXT

2022 Specific Impact Grant

BID Number: BD22-1068-1068C-1068L-68403

By and Between the Massachusetts Gaming Commission and

the City of Springfield, Massachusetts

August 2, 2022

This 2022 Specific Impact Grant (the "Grant"), dated as of August 2, 2022 ("Effective Date") is entered into by and between the Massachusetts Gaming Commission ("Commission"), an agency of the Commonwealth of Massachusetts, and the City of Springfield f/b/o Springfield Fire Department , Massachusetts (hereinafter "the Parties") in accordance with G.L. c. 23K, §61 and the 2022 Community Mitigation Fund Guidelines. This Grant expires June 30, 2026.

RECITALS

The following recitals are an integral part of this Grant Agreement:

A. The Grantee has qualified to apply for funding under M.G.L. c. 23K, §61 and the Grantee has submitted a 2022 Specific Impact Application to the Commission in accordance with G.L. c. 23K, §61 requesting disbursements to Grantee from the Community Mitigation Fund; and
B. The Commission has determined that the Grantee is eligible for the receipt of a Grant under the Community Mitigation Fund. Grantee has agreed to accept the funds subject to all of the terms and conditions of this Grant; and
C. The purpose of this Grant is to establish the specific scope, budget and conditions for Grantee to provide to the Commission as part of this Grant; and
D. In consideration of the promises and the mutual covenants contained in this Grant, the receipt and legal sufficiency of which are hereby acknowledged, the Commission and the Grantee, intending to be legally bound, hereby agree as follows:

DEFINITIONS

Application: "Application" shall mean the application submitted by the Grantee and approved by the Commission on June 9, 2022, detailing the costs to offset the impacts of the gaming establishment.

Effective Date: The Effective Date of this Grant or any amendment hereto is the date on which this Grant or an amendment is fully executed by all parties.

Changes to Project's Scope of Work: This Grant was awarded to Grantee based on the application submitted by Grantee with the intention that the awarded funds would be used to implement the Grant as designed in the 2022 Application and Section 1 of this Grant. Any substantive deviation from Grantee's approved Scope of Work or budget during project implementation may require reevaluation and approval by the Commission.

Grant Schedule: Expiration of any Grant time period established in the Scope of Grant will not, by itself, automatically constitute an expiration or termination of this Grant. However, Grantee must request, and the Commission may agree, to amend the Grant in writing if the Grant Schedule will not be met. An

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

amendment to the Grant Schedule may be made at the Commission's discretion if Grantee's request is consistent with the provisions of this Grant.

Contact Information: Grantee must provide the Commission with contact information for the Grant project manager. Grantee must provide the Commission with updated contact information in a timely manner if there are any changes to staff assigned.

The Commission agrees to provide a Grant of funds to the Grantee, subject to all of the following terms and conditions:

SECTION 1 THE GRANT

As of the Effective Date and subject to the satisfaction of or compliance with, as reasonably determined by the Commission: (a) all of the terms and conditions of this Grant, (b) the applicable provisions of M.G.L. c. 23K, Chapter 194 of the Acts of 2011, and 205 CMR, and (c) any other rule, regulation, policy, guideline, approval, or directive of the Commission, the Commission hereby approves the following Grant: an amount that shall under no circumstances exceed Forty-One Thousand Three Hundred Dollars ($41,300). The Parties hereby acknowledge and agree that the amount set forth in this section, as determined by the Commission in its sole discretion, is the maximum amount of funding that the Grantee may receive from the Commission under this specific Grant. This Grant is also subject to all the terms and conditions in the Commonwealth of Massachusetts – Standard Contract Form and Commonwealth Terms and Conditions as issued by the Massachusetts Executive Office for Administration and Finance or the Interdepartmental Service Agreement, as applicable.

SECTION 2 COVENANTS, REPRESENTATIONS, AND WARRANTIES

The Grantee covenants and agrees that in exchange for this Grant, the Grantee shall and shall cause its employees, agents, and representatives to perform and comply with the following covenants, and otherwise represents and warrants as follows:

2.1 Grantee was awarded this Agreement based on representations in its grant application and supplemental information regarding the Grant's intended purpose or use.

2.2 The Grantee shall and shall cause its employees to comply with all provisions of this Grant, and all provisions of law that are applicable to the Grant; the Grantee shall take all action necessary to fulfill its obligations under this Grant and under all other agreements related to the Grant that have been referenced herein or otherwise approved by the Commission.

2.3 The Grantee hereby acknowledges and agrees that neither the Grantee nor any of its employees, officials or agents has submitted nor shall submit any false or intentionally misleading information or documentation to the Commission in connection with this Grant, including the Application and response to supplemental information, as applicable, and further acknowledges and agrees that the submission of any such information or documentation shall be a material breach of this Grant and may be cause for the Commission to revoke any and all payments otherwise due to the Grantee, to recover any previous payments made to the Grantee, and/or to make the Grantee ineligible for any further funding from the Commission. The Grantee hereby further agrees that it shall have a continuing obligation to update and notify the Commission in writing when it knows or has any reason to know that any information or documentation submitted to the Commission contains false, misleading or incorrect information.

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2.4 The Grantee certifies that the funds from this Grant will be used solely for the purposes outlined in SECTION 3 – SCOPE OF GRANT.

2.5 The Grantee hereby agrees that it shall use its best efforts and resources to diligently satisfy and complete each of the terms and conditions of this Grant and the purposes for which the funding is being provided, as set forth in SECTION 3 – SCOPE OF GRANT, as promptly as possible.

2.6 The Grantee hereby acknowledges and agrees that all expenditures of Grant funds shall be subject to review and audit by the Commission.

2.7 During the term of the Grant and for three years from the date of transmission of the final expenditure report, the Grantee agrees to maintain, intact and readily accessible, all communications, data, documents, reports, records, receipts, contracts, and supporting materials relating to the Project.

2.8 With respect to all actions taken in relation to the Grant, the Grantee and all of its officers, agents and employees shall observe and obey, and shall include language in all of its contracts with the contractors and vendors requiring them to observe and obey, all federal, state and local laws, regulations, ordinances, codes, statutes, orders and directives and any other applicable provisions of law.

2.9 The Grantee shall furnish to the Commission such further affidavits, certificates, opinions of counsel, surveys and other documents and instruments as may be required by the Commission to ensure that the terms of this Grant are being observed and performed in all respects.

2.10 The Grantee hereby acknowledges and agrees that the terms set forth in the Grant are intended solely to govern the disbursement of funds in accordance with M.G.L. c. 23K, §61. Nothing herein shall be construed as advice to, nor create a duty to provide advice to, the Grantee regarding legal or contractual requirements or best practices. Further, nothing in this Grant shall be construed as creating a duty or obligation on the part of the Commission to oversee or monitor the performance of any contractor, vendor, or other project participants.

2.11 The Grantee represents that the acceptance of funding in accordance with the terms of this Grant does not and will not conflict with or result in the violation of any charter, by-law, ordinance, order, rule, regulation, statute or any other applicable provision of law or any order, rule, regulation or judgment of any court or other agency of government.

2.12 The Grantee represents that it has duly obtained all necessary votes, resolutions, appropriations, and local approvals for the actions set forth in SECTION 3- SCOPE OF GRANT and has taken all actions necessary or required by law to enable it to execute this Grant and to perform its obligations hereunder.

2.13 The Grantee has read and fully understands the provisions of the Massachusetts Conflict of Interest law, M.G.L. c. 268A, and has implemented policies and procedures to ensure that all employees, agents, consultants, and representatives working on or for any project for which Grant funds will be used are in compliance with M.G.L. c. 268A to the extent that it is applicable.

2.14 The Grantee has implemented policies and procedures to prevent and eliminate fraud, waste, and abuse of public funds in connection with the expenditure of the funds from this Grant.

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

2.15 The Grantee represents that all meetings of all public bodies related to this Grant which relate in any way to the expenditure of funds from this Grant have been conducted, and shall be conducted, in compliance with the provisions of M.G.L. c. 30A, §§18–25, 940 CMR 29.00 et seq., and all other applicable law.

2.16 The Grantee hereby acknowledges and agrees that the scope of any activities prepared pursuant to this Grant shall be approved by the Commission's staff prior to the commencement of such actions.

2.17 The Grantee shall provide the Commission any and all studies, reports or other documents prepared as part of this Grant. Copies of any studies, reports, or other documents prepared by the Grantee by its agents, associates, consultants, employees, partners, or servants insofar as they related to this Grant shall be forwarded to the Commission.

2.18 If applicable to this Grant Agreement, the Grantee shall provide in-kind services towards the actions described in SECTION 3 - SCOPE OF GRANT, in the form of staff time, meeting spaces, management, or coordination efforts, and shall furnish to the Commission a description of these services on a quarterly basis with the quarterly update on the expenditure of the Grant funds.

2.19 The Grantee certifies that all goods and services procured in furtherance of this Grant, as described in SECTION 3 - SCOPE OF GRANT, will be procured in accordance with all applicable federal, state and municipal laws, with written contracts, subject to the approval of the Commission's staff.

2.20 For Construction Projects: The Grantee shall provide Commission representatives with access to the Project site whenever Project work is in preparation or progress and shall provide such representatives with proper facilities for site access and inspection. The Grantee shall also provide the Commission any and all executed contract documents related to Project and plans and specifications prepared in relation to this Grant.

SECTION 3 SCOPE OF GRANT

Having received and reviewed the Application dated January 7, 2022, and supporting documentation submitted by the Grantee, the Commission hereby finds that the following are necessary and reasonable costs to offset costs related to the construction and operation of a gaming establishment:

3.1 The Grantee hereby acknowledges and agrees, pursuant to the Application, and Request for Supplemental Information Response letter dated May 20, 2022, that the scope of the Grant shall be governed by the following requirements:

a. The Grantee herby certifies that the Community Mitigation Grant funds are for the sole and exclusive use of the City of Springfield, as approved by the Massachusetts Gaming Commission on June 9, 2022.
b. The Grantee shall have provided the Commission staff a detailed scope, budget and timeline which shall be approved by the Commission's staff prior to the execution of the Grant.
c. This grant is for the Springfield Fire Department's extrication tools as more specifically described in the 2022 Specific Impact Application, which is incorporated here by reference.
d. If applicable to this Grant, in the event Grantee encounters or anticipates difficulty in meeting the Project Schedule, the Grantee shall immediately notify the Commission's Project Manager in writing, and shall provide pertinent details, including the reason(s) for the delay in performance

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

and the date by which Grantee expects to complete performance or delivery. This notification shall be informational in character only and receipt of it shall not be construed as a waiver by the Commission of a project delivery schedule or date, or any rights or remedies provided by this Grant.

Description	Amount
Extrication Tools for the Casino Area Apparatus	$41,300,000

SECTION 4 DISBURSEMENT OF THE GRANT

Subject to the terms and conditions set forth in this Grant, the Commission shall disburse Grant funds in accordance with the following:

4.1 Having completed review of the Application submitted by the Grantee, the Commission has determined that the Grantee is eligible for funding in the amount set forth in SECTION 1- THE GRANT.

4.2 The funding is solely intended for use towards the execution of the items delineated in SECTION 3- SCOPE OF GRANT as approved by the Commission. The exact dollar figure of the Grant may be determined after projects bids have been received and final costs are allocated.

4.3 Eligible Costs. The Grantee agrees that Project costs eligible for grant funding must comply with the following requirements. To be eligible for reimbursement, Project costs must be:

a. Consistent with the Project Scope of Work, the Project Budget, and other provisions of the Grant;
b. Reasonable for the goods or services purchased;
c. Satisfactorily documented with supporting documentation, which is to be submitted with each invoice;
d. Treated consistently in accordance with generally accepted accounting principles and procedures for the Grantee; and
e. Eligible for grant funding as part of the grant program through which the funds were awarded.

4.4 Grantee shall submit invoices to the Commission on a quarterly basis with the Quarterly Reports pursuant to Section 5 of this Grant (template attached as Exhibit A to this Grant Agreement entitled "Exhibit A – Quarterly Report Form"). The Commission shall make payments for eligible amounts to Grantee as promptly as fiscal procedures permit upon receipt of Grantee's itemized invoice(s). The Commission shall retain ten percent (10%) from the amounts invoiced until satisfactory completion of work as determined by MGC Staff. Upon a determination by MGC Staff of satisfactory completion of work along with receipt of final invoice and all required documentation from Grantee, the Commission shall pay the ten percent retainage to Grantee.

4.5 Upon the Commission staff's receipt and approval of an accounting of expenditures, and the receipt of either estimates of proposed expenditures of grant monies, a copy of an invoice, or proof of payment, the Commission shall either issue a check or transfer monies to the Grantee.

4.6 Payment schedule may be modified in the event that the current payment procedure conflicts with the Grantee's accounting practices. Such request by must be made by the Grantee and approved by the Commission on a timely basis.

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

4.7 Acceptance and processing of the Final Payment by the Grantee shall indicate receipt of the grant funds in full satisfaction of the request articulated in the Application. The Grantee shall provide the Commission with a final accounting after the expenditure of the Final Payment.

4.8 Within 45 days of the approvals by the Commission staff as specified in SECTION 3- SCOPE OF GRANT of this instrument the Commission shall either issue a check or transfer monies electronically to the Grantee

4.9 Grantee shall submit a detailed listing of all invoices on **Exhibit B** to this Grant Agreement entitled "**Summary of Expenditures**".

4.10 Grant Close Out and Final Reporting process: At the conclusion of grant activities, Grantees must submit a final financial report to the Commission (See **Exhibit C – Close-out Report Form**), accounting for the expenditure of funds received. The final Close-Out Report Form should cover an overview of the goals and objectives stated in the grant application. The Close-out Report Form may include a summary of key program accomplishments and include all documents as further described in Section 2 of the Grant and a description of the changes, if any, that were made to the project that differ from the application.

a. The form should be submitted to the Commission prior to submittal of the Request for the Final Payment.
b. The Grantee shall provide the Commission with a final accounting including the remaining balance of the Final Payment.
c. Return any funds due to MGC as a result of refunds, corrections, or audits.

SECTION 5 QUARTERLY REPORTING REQUIREMENTS

5.1 Quarterly Reports, Invoices, and Deliverables: The Grantee shall submit quarterly financial reports and invoices to the Commission, detailing accomplishments in the quarter, anticipated progress next quarter, pending issues and actions toward resolution, and status of budget and schedule. Furthermore, the Grantee shall provide project milestone information as applicable. The Grantee shall document and track any in-kind contributions designated as matching funds as part of project management. The Grantee shall provide all deliverables identified in the Scope of Grant.

5.2 Quarterly Financing Reports. The Grantee shall provide the Commission with a quarterly update on the expenditure of the Grant funds used in the prior fiscal year quarter. Said quarterly reports shall be due April 30th for the period ending March 31st, July 31st for the period ending June 30th, October 31st for the period ending September 30th and January 31st for the period ending December 31st. (See Exhibit A - Quarterly Report Form).

SECTION 6 FINAL REVIEW AND AUDIT

6.1 Upon expenditure of all funds distributed under this Grant, the Grantee shall forward an accounting to the Commission of all expenditures made pursuant to the terms of this Grant which shall include, at a minimum, a summary of all funds expended, a description of the work performed, or service provided, the identification of the party that performed the work or provided the service, a copy of the final invoice, and proof of payment. The Commission may request any supplemental information it deems necessary to ensure that the funds were expended in accordance with SECTION 3 – SCOPE OF THE

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

GRANT. The Commission may conduct, or cause to be conducted, an audit of the transactions and expenditures made by the Grantee in connection with this Grant.

6.2 In the event that the Commission detects any irregularity in the expenditure of any Grant funds, it may request reimbursement of those misspent funds or pursue any other remedy available by law.

6.3 Unused funds must be promptly returned to the Commission upon the completion of the items identified in SECTION 3 - SCOPE OF GRANT. In the event of disagreement, the Commission may require the Grantee to return any funds which remain unexpended 60 days after the completion of the grant scope.

SECTION 7 INDEMNIFICATION

7.1 To the fullest extent permitted by law, the Grantee shall indemnify, defend, and hold harmless the Commission, commissioners, agents and employees from and against any and all claims, actions, damages, awards, judgments, liabilities, injuries, costs, fees, expenses, or losses, including, without limitation, reasonable attorney's fees and costs of investigation and litigation whatsoever which may be incurred by or for which liability may be asserted against the Commission, its commissioners, agents or employees arising out of any activities undertaken by, for, or on behalf of the Grantee relative to the expenditure, disbursement, or use of the funds associated with this Grant or any activities, acts or omissions in relation to the Grant including, but not limited to, the performance of any contract or obligation directly or indirectly related to the Grant. This Section shall not be construed to negate or abridge any other obligation of indemnification running to the Commission which would otherwise exist.

7.2 No member or employee of the Commission shall be held personally or contractually liable by or to the Grantee or the developer under any provision of this Grant, because of any breach of this Grant, or because of its execution or attempted execution.

SECTION 8 NOTICE

8.1 Any notices required or permitted to be given by either of the Parties hereunder shall be given in writing and shall be delivered to the addressee in one of the following manners: (a) in-hand; (b) by certified mail, postage prepaid, return receipt requested; (c) by a commercial overnight courier that guarantees next day delivery and provides a receipt, or (d) by email and such notices shall be addressed as follows:

If to the Commission:

Massachusetts Gaming Commission
101 Federal Street, 12TH Floor
Boston, MA 02110
Attention: Executive Director and Chief of Community Affairs
Email: MGCcommunitymitigationfund@massgaming.gov

If to the Grantee:

City of Springfield
Springfield Fire Department
605 Worthington Street
Springfield, MA 01105

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

Attn: Bernard Calvi, Fire Commissioner
Email: bcalvi@Springfieldcityhall.com

or to such other address or addressee as the Commission and the Grantee may from time to time specify in writing. Any notice shall be effective only upon receipt.

SECTION 9 AMENDMENTS

This Grant may be amended only through a written amendment signed by duly authorized representatives of the Commission and the Grantee.

SECTION 10 AMENDMENTS

All certifications, filings, and submissions to the Commission in furtherance of this Grant shall contain a statement, signed by a duly authorized representative of the Grantee, that such certification, filing, or submission is true, complete and accurate, to the best of the Grantee's knowledge.

SECTION 11 GOVERNING LAW, VENUE, AMENDMENT AND SEVERABILITY

11.1 This Grant shall be governed by and interpreted in accordance with the laws of the Commonwealth of Massachusetts. In case any provision(s) hereof shall be determined invalid or unenforceable under the applicable law, such provision(s) shall, insofar as possible, be construed or applied in such manner as will permit the enforcement of this Grant; otherwise, this Grant shall be construed as though such provision(s) had never been made a part hereof.

11.2 Any civil action brought against the Commission by the Grantee, or any person or entity claiming through or under it, which arises out of the provisions of this Grant, shall only be brought in the Superior Court for Suffolk County, Massachusetts. The Grantee, for itself and for any person or entity claiming by through or under it, hereby waives any defenses that it may have as to the venue to which it has agreed herein, including, but not limited to, any claim that this venue is improper or that the forum is inconvenient. The Grantee for itself and for any person or entity claiming by through or under it, hereby waives all rights, if any, to a jury trial in any civil action against the Commission that may arise out of the provisions of this Grant.

11.3 This Grant and any amendments hereto shall be deemed null and void and of no further force or effect unless it is executed by a duly authorized representative of the Commission and a duly authorized representative of the Grantee. The undersigned, who are signing on behalf of the Grantee, hereby warrant and represent that they possess the full legal authority to execute this Grant on behalf of the Grantee and to bind the Grantee to its terms and conditions. In the event that the Commission later determines that the undersigned are not duly authorized to execute this Grant and to bind the Grantee, the Commission may, in its sole discretion, take whatever action it deems necessary to terminate this Grant, to suspend or terminate payments to the Grantee and to recover any funds disbursed to the Grantee. Any rights and remedies available to the Commission under the provisions of this Grant shall be in addition to any other rights and remedies provided by law.

SECTION 12 WAIVERS

12.1 The terms, conditions, covenants, duties and obligations contained in this Grant may be waived only by written agreement executed by duly authorized representatives of the Commission and the

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

Grantee. No waiver by either party of any term, condition, covenant, duty or obligation shall be construed as a waiver of any other term, condition, covenant, duty or obligation nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or a different section, subsection, paragraph, clause, phrase, or other provision of this Grant. Forbearance or indulgence in any form or manner by either Party to this Grant shall not be construed as a waiver, nor in any way limit the remedies available to that party.

12.2 The Commission's payment(s) to the Grantee under this Grant or its review, approval or acceptance of any actions by the Grantee under this Grant shall not operate as a waiver of any rights or remedies available to the Commission under this Grant or as otherwise provided by law.

SECTION 13 TERMINATION

13.1 The Grantee hereby acknowledges and agrees that the Commission may terminate the Grant, in whole or in part, at any time with or without cause, or if it determines in its sole discretion that the Grantee failed to comply with any provision of the Grant.

13.2 The Grantee hereby further acknowledges and agrees that in the event of termination by the Commission, the Commission may revoke any and all remaining payments otherwise due to the Grantee and may recover any previous payments made to the Grantee.

13.3 In the event of termination by the Commission, the Commission shall provide written notice of termination to the Grantee, which shall state the effective date of said termination as well as the reason(s) for termination. Such written notice shall include whether the Commission intends to recoup previous payments made to the Grantee pursuant to the Grant.

[Remainder of page intentionally left blank; signature page to follow.]

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

IN WITNESS WHEREOF, the Massachusetts Gaming Commission and the Grantee have caused this Grant Agreement to be executed by their duly authorized representatives this 2nd day of August in the year 2022.

MASSACHUSETTS GAMING COMMISSION	GRANTEE: **CITY OF SPRINGFIELD**
By: _____ (signature)	By: _____ (signature)
Joseph Delaney (print name)	Bernard J. CALVI (print name)
Chief of Community Affairs Title:	Commissioner of Fire Title:

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

For the Recipient,
City of Springfield, MA.,
acting by and through the Springfield Fire Department:

Approved as to appropriation: N/A

$41,300.00 Revenue

City Comptroller — Dated 7-29-22

Approved as to form:

City Solicitor or Designee — Dated 8-1

Approved:

Domenic J. Sarno, Mayor — Dated 8/2/22

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

22 COMMUNITY MITIGATION FUND

MMARS DOC. ID: 2022SPRINGFIELDSIEXT

Exhibit A – Quarterly Report Form

BD22-1068-1068C-1068L-68403

Please submit Quarterly Reports to: MGCCMF@MassGaming.gov

Quarterly reports shall be due April 30th for the period ending March 31st, July 31st for the period ending June 30th, October 31st for the period ending September 30th and January 31st for the period ending December 31st.

Grantee: **Springfield**			Project Name: **Extrication Tools**
Vendor Code: **VC6000192140**			Total Award: **$41,300**
Funding Requested (Fill out Exhibit B)	___Yes	___No	Contract End Date: **June 30, 2026**
Period Ending:			Type of Grant: **Specific Impact**
Date Submitted:			

Expenditures This Quarter		
Date	**Description**	**Expenditure**

Description of Activities:

Please check if applicable:

☐ Please send the next funding allocation when approved. Attached is the Summary of Expenditures and related invoices.

Prepared by:_____

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

22 COMMUNITY MITIGATION FUND

MMARS DOC. ID: 2022SPRINGFIELDSIEXT

Exhibit B - Summary of Expenditures

BD22-1068-1068C-1068L-68403

Request for Disbursement from Community Mitigation Fund

Please compile and submit this form with scanned copies of you invoices as one PDF to MGCCMF@MassGaming.gov

Grantee: **Springfield**	Project Name: **Extrication Tools**
Vendor Code: **VC6000192140**	Total Award: **$41,300**
Amount Requested:	Contract End Date: **June 30, 2026**
Invoice Date Range:	

Use the following table to detail your invoiced expenditures.
To be eligible for disbursement you must submit this form with your timely quarterly report.

Vendor and Invoice #	Vendor / Description	Qty	Amount
Total:			

Prepared By _____ Date_____

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

22 COMMUNITY MITIGATION FUND

MMARS DOC. ID: 2022SPRINGFIELDSIEXT

Exhibit C – Close Out Report Form

Please submit Close Out Report Form to: MGCCMF@MassGaming.gov

Grantee: **Springfield**		Date:
Total Award: **$41,300**	Type: **SI**	Grant Year: **2022**
Total Project Cost:	Project Period:	
Goals and Objectives Accomplished:		
List of all studies, reports or other documents provided to the Commission:		

Record Retention

Your organization generally must retain financial and programmatic records, supporting documents, statistical records, and all other records that were required by the terms of an award, or may reasonably be considered pertinent to the award, for a period of three years from the date the final Close-Out Report is submitted.

If an audit, litigation, or other action involving the records starts before the end of the appropriate retention period, the records should be maintained until the end of the appropriate retention period or until the audit, litigation, or other action is completed, whichever is later.

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

22 COMMUNITY MITIGATION FUND

CONTRACT CONTACT LIST	
Date: 8/2/22	
Name of Municipality:	Springfield
Grant Year: 2022	**Type of Grant: Special Impact**
Persons with Responsibility for this Grant:	
Person with Authority to Commit Funds	Name: Bernard J. Calvi
Email: bcalvi@springfieldcityhall.com	Telephone: 413-787-6411
Person Submitting Quarterly Reports	Name: Darcy Borecki
Email: dborecki@springfieldcityhall.com	Telephone 413-750-2422
Other (Person needing to receive copies of documents)	Name: Erica Floyd
Email: efloyd@springfieldcityhall.com	Telephone: 413-750-2423

Please feel free to add additional persons as needed by your community.

Please attach with this form an updated scope, timeline and budget.

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

From: Borecki, Darcy
To: MGCCMF
Subject: FW: [External] Springfield Fire Department"s Specific Impact Grant and State contract - Fire Extrication
Date: Tuesday, August 2, 2022 10:13:20 AM
Attachments: Springfield 22 SI Fire Extrication Contract Documents.pdf
Contract contact List 2022.docx

You don't often get email from dborecki@springfieldcityhall.com. Learn why this is important

Good Morning,

Attached are our signed grant documents along with our completed Contract Contact List.

The updated Scope, Budget, and Timeline are as follows:
These funds will be used to purchase 1 Genesis eForce Cutter ($14,310), 1 Genesis eForce Spreader ($14,266), 1 Genesis eForce Telescopic Ram ($12,237), and 1 Genesis 3 Bay Battery Charger ($439) to staff the apparatus that have the casino radius in their response area. The total budget for our proposed project is $41,300. This equipment will be fully implemented and in use within 120 days of receipt of the grant funding.

Please feel free to reach out should you have any questions. Thank you!

Respectfully,

Darcy Borecki
Administrative Analyst
Springfield Fire Department
605 Worthington Street
Springfield, MA 01105
Phone: 413.750.2422
Fax: 413.787.6432

From: Floyd, Erica <EFloyd@springfieldcityhall.com>
Sent: Monday, July 18, 2022 8:27 AM
To: Borecki, Darcy <DBorecki@springfieldcityhall.com>
Subject: FW: [External] Springfield Fire Department's Specific Impact Grant and State contract - Fire Extrication

Erica Floyd
Director of Finance and Administration
Springfield Fire Department
605 Worthington Street
Springfield, MA 01105
413.750.2423
413.787.6432 Fax

From: MGCCMF <MGCcommunitymitigationfund@massgaming.gov>

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

Sent: Thursday, July 14, 2022 10:54 AM
To: Calvi, Bernard <BCalvi@springfieldcityhall.com>; Floyd, Erica <EFloyd@springfieldcityhall.com>
Subject: [External] Springfield Fire Department's Specific Impact Grant and State contract - Fire Extrication

Attached please find Springfield's Grant packet for the 2022 Community Mitigation Fund which includes:

1. The **Standard State Contract** to be signed and dated.
2. The **CMF Grant Document** which only needs to be signed (The date will be inserted on the front page when the Grant is executed by MGC).
   Exhibit A is the Quarterly Report Form; Exhibit B is the Summary of Expenditures which needs to be used when requesting a disbursement; and Exhibit C is the Close Out Report Form for when the grant activities are complete.
3. A **Contract Contact List** which needs to provide all contact information for any person involved in this project.

These documents are based on the application submitted and any amendments required by the Commission. The updated Scope, Budget and Timeline should reflect what was awarded for your grant, any timeline adjustments, allocation changes and any update in the deliverables. When returning your packet to the MGC it **must** contain this up-to-date Scope, Budget, and Timeline. The Grant Packet will not be processed without it.

Please be sure to send all documents to MGCcommunitymitigationfund@massgaming.gov.

We look forward to working together, please do not hesitate to contact us with any questions. *Thank you for applying to the Community Mitigation Fund.*

Mary S. Thurlow, Senior Program Manager
Massachusetts Gaming Commission
101 Federal Street
Boston, MA 02110
617 979-8420

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

mary.thurlow@massgaming.gov

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

Attachment: Specific Impact Grant - Fire (6958 : FY22 Community Mitigation Specific Impact Grant - No Match Required - $41,300.00)

Springfield Library Foundation - Wi-Fi Hot Spots - No Match Required $25,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Wi-Fi Hot Spots Grant in the amount of $25,000.00 from the Springfield Library Foundation; and

WHEREAS, the Department intends to use the grant to support and continue the Wi-Fi hot spot distribution program at all branches for the FY23 fiscal year; and

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

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

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

Springfield Library Foundation - Wi-Fi Hot Spots - No Match Required $25,000.00

REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request	08/11/2022
Department Requesting Grant Setup	Library
Department Phone # (Please include extension) x290	263-6828
Name and Title of Person to Contact in Case of Questions	Aieshya Jackson- Bus. Mgr

Was this Grant previously setup for a prior fiscal year? No
If yes, please indicate your previous project number:

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

Grant Type:

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

Grant Name: Springfield Library Foundation, Wi-Fi Hotspots

Attachment: Hot Spot Grant Set-Up - Libraries (6972 : Springfield Library Foundation - Wi-Fi Hotspots - No Match Required $25,000.00)

Total Grant Amount Awarded: $25,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

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

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

Actual Award Date	07/30/2022
Board Approval Date	07/30/2022
Start Date	07/30/2022
Expiration Date	6/30/2023

Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To cover the cost of mobile hotspots for the library branches

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: Hot Spot Grant Set-Up - Libraries (6972 : Springfield Library Foundation - Wi-Fi Hotspots - No Match Required $25,000.00)

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

Org Code:

Object Codes: 551300 534200 530105 542300 551700 534050
Budget Roll-Up Codes: YES

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

_____Molly Fogarty_ __08/11/2022_____
Signature Date

Please attach the following documents:

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

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

Attachment: Hot Spot Grant Set-Up - Libraries (6972 : Springfield Library Foundation - Wi-Fi Hotspots - No Match Required $25,000.00)

Talking points for program grants:
Examples (A grant for an afterschool recreation program, senior book groups, police anti-gang initiative, etc. These a grants for a specific program)

- **What are to goals and deliverables of the program?** The goal is to provide internet connectivity resources to the local community. This will benefit all ages.

- **Grant period: When does the grant start and end?** – Start Date: 07/01/2022 End Date: 06/30/23

- ***Does the program support current employee salaries and/or benefits? Which employees will it support?* –** It does not support salaries.

- ***Does the program support the hiring of new employees? Does it support their benefits? What will be the position titles of these new employees?*** – This grant does not support the hiring of new employees.

- ***Does the program support the hiring of temp employees? How many and it what roles?*** – This grant does not support the hiring of temp employees.

- **Where will the program take place (i.e. single location or city-wide)?** – City-wide

- **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**? Application was not competitive. The Mobile Hotspots will be distributed to all branches.

- **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.** Provided by The Library Foundation

- **If there is a match what is the funding source?** City of Springfield

Attachment: Hot Spot Grant Set-Up - Libraries (6972 : Springfield Library Foundation - Wi-Fi Hotspots - No Match Required $25,000.00)

Springfield Library Foundation

Attachment: Hot Spot Grant Set-Up - Libraries (6972 : Springfield Library Foundation - Wi-Fi Hotspots - No Match Required $25,000.00)

July 30, 2022

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly:

The Board of Directors of the Springfield Library Foundation is pleased to inform you that they intend to provide a grant of $25,000 from the Library Foundation's Endowment and other Funds in support of Wi-Fi Hot Spots for all library branches for FY2023.

It is the Foundation's intention to render to the Springfield Library payment in full upon the written request of the Springfield City Library. We would appreciate a financial report on all expenditures related to this grant.

Sincerely,

Matthew Blumenfeld
Executive Director

cc: Molly Fogarty, Patrick Markey, Stephen Cary, Mary Costello

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6966

FY23 SHINE Grant - No Match Required $26,344.53 (Mayor Sarno)

WHEREAS, the Department of Elder Affairs ("Department") has been awarded a Servicing the Health Information Needs of Elders (SHINE) Grant Award of $26,344.56 from the Massachusetts Executive Office of Elder Affairs for the period starting July 1, 2022 and ending October 31, 2022; and

WHEREAS, the grant funds provide health insurance and medical information, screening and application assistance to low income seniors; and

WHEREAS, the Department intends to use the grant funds to provide information, screening and application assistance regarding Low Income subsidy (LIA), Medicare Savings Plans (MSP), Medicare Part D enrollment and State Pharmaceutical Assistance Program (prescription Advantage) to all Medicare beneficiaries who may qualify; and

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

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

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

FY23 SHINE Grant - $26,344.53 No Match Required

REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request **7/22/2022**

Department Requesting Grant Setup **DEA**

Department Phone # (Please include extension) **886-5223/5223**

Name and Title of Person to Contact in Case of Questions **Carol K. Gasque**

Was this Grant previously setup for a prior fiscal year? **YES**
If yes, please indicate your previous project number: **82322**

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
State – City
Private/Other

Grant Name: **SHINE FY23 -25% of Grant**
Total Grant Amount Awarded: **$26,344.53**

Is this a Reimbursable Grant? (Y/N) **YES**

Attachment: SHINE FY23 Grant Setup Request (6966 : FY23 SHINE Grant - No Match Required $26,344.53)

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: **SHINE**
Street Address: 1 Ashburton Place –Room 517
City, State, Zip Code: Boston, MA 02108
Telephone: 1-617-222-7427
Fax 1-617-727-9368
E-Mail: **neil.petrocelli@state.ma.us**

Actual Award Date **7/1/2022**
Board Approval Date
Start Date 7/1/2022
Expiration Date 10/31/**2022**
Renewal Action Date (optional)
If there are any Matching Funds: **no**
Type
Percent
Amount

Is there any Leverage?
Source
Amount

Comments re: Description/Purpose of Grant

Comments re: Conditions/Restrictions of Grant
Per attachment to contract -Scope of Services

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

Attachment: SHINE FY23 Grant Setup Request (6966 : FY23 SHINE Grant - No Match Required $26,344.53)

Org Code: 28235404 (Amendment)

Wages	$ 22,304.78
Fringe	2,700.00
Travel	75.00
Office Supplies	425.00
Indirect	839.75
	$ 26,344.53

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

Carol K Gasque
Signature

7/22/2022
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: SHINE FY23 Grant Setup Request (6966 : FY23 SHINE Grant - No Match Required $26,344.53)

Gasque, Carol

Subject: FW: [External] city of springfield sfy23 shine contract
Attachments: CommonwealthTermsAndConditionsForHumanAndSocialServices (003).pdf; springfield page 2.doc; springfield shine.docx

Importance: High

From: Petrocelli, Neil (EHS) <neil.petrocelli@state.ma.us>
Sent: Tuesday, June 21, 2022 12:32 PM
To: Leembruggen, Lorene <LLeembruggen@springfieldcityhall.com>; Germain, Alicia M. <AGermain@springfieldcityhall.com>
Cc: Phillips, Cynthia (EHS) <cynthia.phillips@state.ma.us>
Subject: [External] city of springfield sfy23 shine contract
Importance: High

Good Afternoon,

Enclosed is your SHINE contract for FY23. It is currently funded at 25% as we await further funding. Please review carefully and fill in the enclosed budget. Please remember to sign and write in the date on the contract. Please scan and email to my attention no later than June 27, 2022. If you have any questions or concerns, please email me and I will get back to you. Please fill out the terms and conditions as well and send back with the contract

Thank you,
Neil Petrocelli

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

Attachment: SHINE FY23 Grant Setup Request (6966 : FY23 SHINE Grant - No Match Required $26,344.53)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

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

CONTRACTOR LEGAL NAME: : City of Springfield (Dept. of Elder Affairs (and d/b/a):	**CONTRACTOR LEGAL NAME: : City of Springfield (Dept. of Elder Affairs (and d/b/a):**
Legal Address: (W-9, W-4): 36 Court St., Springfield, MA 01103-1699	**Legal Address: (W-9, W-4): 36 Court St., Springfield, MA 01103-1699**
Contract Manager: Lorene Leembruggen **Phone: 1-413 750-2654**	**Billing Address (if different):**
Email: lleembruggen@springfieldcityhall.com **Fax: 1-413-750-2694**	**Contract Manager: NEIL PETROCELLI** **Phone: 617-222-7427**
Contractor Vendor Code: VC6000192140	**E-Mail: neil.petrocelli@MASS.GOV** **Fax: 1-617-727-9368**
Vendor Code Address ID (e.g. "AD001"): AD001 (Note: The Address ID must be set up for EFT payments.)	**MMARS Doc ID(s): CT ELD 0364SHINEPROGRAM2023SPNG**
	RFR/Procurement or Other ID Number: EOEA-RFR-2022-001 SHINE

_x_ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

- __ **Statewide Contract** (OSD or an OSD-designated Department)
- __ **Collective Purchase** (Attach OSD approval, scope, budget)
- _x_ **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 . .

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

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

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

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

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

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

_X_ **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or *new* total if Contract is being amended). $ 26,346.53 .

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

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) This contract is to provide comprehensive health insurance counseling and information to Medicare beneficiaries in the contract agency's designated region under the SHINE program. The Statement of Work outlining contract agency responsibilities is in the attached RFR document. Award is partially funded based upon current available funds which is equivalent to 25% of the total contract for SFY23. Funding of this contract is subject to appropriation and can change. The attached RFR outlines the Scope of Services for this contract

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

- ____ 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.
- _X_ 2. may be incurred as of July 1, 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:

X: _____ Date: 6/24/22

(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: _____

Print Title: _____

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____ Date: 7/1/2022

(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Erin Schulz

Print Title: CFO, EOEA

Attachment: SHINE FY23 Grant Setup Request (6966 : FY23 SHINE Grant - No Match Required $26,344.53)

* SANDRA FEDERICO : Contract Manager
* sfederico@springfieldcityhall.com - email
* 1-413-750-2654 — Phone

Attachment: SHINE FY23 Grant Setup Request (6966 : FY23 SHINE Grant - No Match Required $26,344.53)

FY 2023 Contractor Name: City of Springfield (Dept. of Elder Affairs) Amendment # If Federal Funds, CFDA: 93.779

PURCHASE OF SERVICE
ATTACHMENT 4: RATE CALCULATION/MAXIMUM OBLIGATION CALCULATION PAGE

Program Name: SHINE PROGRAM	Document ID#: CT ELD 0364 SHINEPROGRAM2023spng	MMARS Code: 8036	Program Type Counseling Services	UFR Prog. # EOEA-RFR-2022-001 SHINE

AMENDMENT #, IF APPLICABLE:

UNIT RATE CALCULATION

1. Program Total Costs $

2a. Program Offsets:

Source	Amount

2b. Offsets for Non-Reimbursable Costs: _____ _____

Note: Total non-reimbursable costs listed in line 2b must be detailed on Attachment 5.

2. Subtotal Offsets (Line 2a + Line 2b) ($_____)

3. Net Adjusted Program Costs (LINE 1 minus LINE 2) $_

4. Total Program Capacity (# of units) _____ (Type of unit)

5. Share of Total Capacity Purchased by Contract (# of units) % (% of line 4)

6. Negotiated Utilization Factor, if any _____%

7. Adjusted Capacity Used to Establish Price (LINE 4 x LINE 6) (# of units)

8. Unit Rate (LINE 3 DIVIDED BY LINE 7)

9. Maximum # of Billable Units (LINE 5 x LINE 6)

OTHER PRICE CALCULATION METHOD

10. Enter relevant information: _____

MAXIMUM OBLIGATION CALCULATION FY 2023

11. for Unit Rate: Line 8 X Line 9 $26,344.53
For Other Price Calculation Method, Enter Obligation from Line 10
For Cost Reimbursement: Enter Reimbursable Cost Total from Program Budget

12. Invoice Offset

SOURCE	AMOUNT

12. Subtotal: $ 0.00

13. Maximum Obligation for the Program (LINE 11 minus LINE 12) $ 26,344.53

14. Capital Budget (from Capital Budget Form), if applicable $ 0.00

15. **Total Maximum Obligation for Program** (LINE 13 + LINE 14) $26,344.53

FOR INFORMATION ONLY:

Other Revenue Sources (Only if % in LINE 5 is less than 100%)

SOURCE	AMOUNT

Attachment: SHINE FY23 Grant Setup Request (6966 : FY23 SHINE Grant - No Match Required $26,344.53)

FY 2023 Amendment #, If Applicable: If Federal Funds, CFDA #: 93.779

PURCHASE OF SERVICE - ATTACHMENT 1: PROGRAM COVER PAGE

PROGRAM INFORMATION

Contractor Name: City of Springfield (Dept. of Elder Affairs)	Department Name: Executive Office of Elder Affairs
Program Type: SHINE Counseling Services	Document ID #: CT ELD 0364 shineprogram2023spng
Program Name: SHINE Program	UFR Program #:
Program Address: **36 Court St**	MMARS Program Code: 8036
City/State/Zip: **Springfield, MA. 01103-1699**	Other Reference Information (Information Purposes Only):
Contact Person: Lorene Leembruggen Telephone: 413-750-2893 fax – 413-750-2694 Email – lleembruggen@springfieldcityhall.com	Contact Person: Cynthia Phillips, SHINE Director Neil Petrocelli, Contracts Manager Telephone: (617) 727-7750

RFR INFORMATION: ☐ Attached x RFR Reference # EOEA RFR-2022-001 SHINE
☐ legislative exemption ☐ emergency ☐ collective purchase ☐ interim ☐ amendment

SCOPE OF SERVICES: ☐ Bidders Response Attached x Description of Services Attached

TOTAL ANTICIPATED CONTRACT DURATION: 7/1/22 to 6/30/28

INITIAL DURATION: 7/1/22 to 6/30/25

OPTIONS TO RENEW: **Three options to renew**

FISCAL TERMS

PRICE IS ESTABLISHED THROUGH: (CHECK 1,2, OR 3)

OPTION 1: PRICE AGREEMENT (list price)
$_____
–
rate regulation (if any) 651 CMR

☐ **OPTION 2: SUMMARY BUDGET** (T lines only)
- ☐ unit rate
- ☐ cost reimbursement
- ☐ other

x **OPTION 3: COMPLETE BUDGET**
- x cost reimbursement
- ☐ unit rate
- ☐ other

FUNDING SUMMARY

Prior Years FY	Prior Years Amount	Current Year FY	Current Year Amount	Future Years FY	Future Years Amount
		2023	$26,344.53	2024	$1.00
				2025	$1.00
Total:		Total:	$26,344.53		$2.00
			Multi-Year Total:		$26,346.53

CURRENT
MAX OBLIGATION: $26,344.53 UNIT RATE: $_____ # BILLABLE UNITS: ___

ADDITIONAL PAYMENT OR PRICE SPECIFICATIONS:
Reimbursement will be made via Payment Voucher with the Executive Office of Elder Affairs Standard Invoice. Payment Vouchers are due at Elder Affairs on a monthly basis on the 10th day of the month following the monthly service delivery period. It is incumbent upon the contractor to maintain all records, time sheets, documentation, ect. that supports the cost for which reimbursement is requested (including sub-contractors.)

BRIEF DESCRIPTION OF PERFORMANCE:

Attachment: SHINE FY23 Grant Setup Request (6966 : FY23 SHINE Grant - No Match Required $26,344.53)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Sean Pham
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7004

Community Mitigation Grant - No Match Required - $16,000.00 (Mayor Sarno)

WHEREAS, the Springfield Police Department ("Department") has been awarded a Community Mitigation Grant of $16,000.00 from the Massachusetts Gaming Commission; and

WHEREAS, the purpose of the grant funding is to help local communities offset costs related to the construction and operation of a gaming establishment; and

WHEREAS, the department will use the funds to purchase equipment necessary to maintain policing operations in the downtown Metro area and the MGM Springfield casino; 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:

Community Mitigation Fund Grant - No Match - $16,000.00

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
09/13/2022

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:
PETP1 (please use MIT23 for this one)

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

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

Private/Other

Grant Name:
Community Mitigation Specific Impact Grant

Total Grant Amount Awarded:
$16,000

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

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

Entity Name	**Massachusetts Gaming Commission**
Contact Person	**Joseph Delaney**
Street Address	**101 Federal Street**
City, State, Zip Code	**Boston, MA 02110**
Telephone	**617-721-9198**
Fax	**617-725-0258**
E-Mail	**joseph.delaney@massgaming.gov**

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

Comments re: Description/Purpose of Grant
Specific Impact Grant – Award to be used for the data connectivity improvements.

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?

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

(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)

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

Org Code: **28952100**

Object Codes: **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

9/13/2022
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: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

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

CONTRACTOR LEGAL NAME: City of Springfield (and d/b/a): Springfield Police Department	COMMONWEALTH DEPARTMENT NAME: Massachusetts Gaming Commission MMARS Department Code: MGC
Legal Address: (W-9, W-4): 36 Court Street, Springfield, MA 01103	Business Mailing Address: 101 Federal Street, Boston, MA 02110
Contract Manager: Melanie Acobe — Phone: 413 784-4866	Billing Address (if different):
E-Mail: macobe@springfieldcityhall.com — Fax:	Contract Manager: Joseph Delaney — Phone: 617 721-9198
Contractor Vendor Code: VC6000192140	E-Mail: Joseph.delaney@massgaming.gov — Fax: 617 725-0258
Vendor Code Address ID (e.g. "AD001"): AD001. (Note: The Address ID must be set up for EFT payments.)	MMARS Doc ID(s): 2022SPRINGFIELDSIMET RFR/Procurement or Other ID Number: BD22-1068-1068C-1068L-68403

X NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ **Statewide Contract** (OSD or an OSD-designated Department)
__ **Collective Purchase** (Attach OSD approval, scope, budget)
X **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: _____, 20___.
Enter **Amendment Amount:** $ _____. (or "no change")

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

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

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): X 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.)
X **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or ***new*** total if Contract is being amended). **$16,000.**

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

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) **Attached is the 2022 Community Mitigation Fund Specific Impact Grant between the Massachusetts Gaming Commission and the City of Springfield which is incorporated as part of this contract.**

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

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

CONTRACT END DATE: Contract performance shall terminate as of **June 30, 2026**, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

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

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X Cheryl C. Clapprood, Date: 8/11/22
(Signature and Date Must Be Captured At Time of Signature)
Print Name: Cheryl C. Clapprood
Print Title: Police Superintendent

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____, Date: _____
(Signature and Date Must Be Captured At Time of Signature)
Print Name: Joseph E. Delaney
Print Title: Chief of Community Affairs

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

22 COMMUNITY MITIGATION FUND

MMARS DOC. ID: 2022SPRINGFIELDSIMET

2022 Specific Impact Grant

BID Number: BD22-1068-1068C-1068L-68403

By and Between the Massachusetts Gaming Commission and

the City of Springfield, Massachusetts

_____, 2022

This 2022 Specific Impact Grant (the "Grant"), dated as of , 2022 ("Effective Date") is entered into by and between the Massachusetts Gaming Commission ("Commission"), an agency of the Commonwealth of Massachusetts, and the City of Springfield f/b/o Springfield Police Department Metro Unit, Massachusetts (hereinafter "the Parties") in accordance with G.L. c. 23K, §61 and the 2022 Community Mitigation Fund Guidelines. This Grant expires June 30, 2026.

RECITALS

The following recitals are an integral part of this Grant Agreement:

A. The Grantee has qualified to apply for funding under M.G.L. c. 23K, §61 and the Grantee has submitted a 2022 Specific Impact Application to the Commission in accordance with G.L. c. 23K, §61 requesting disbursements to Grantee from the Community Mitigation Fund; and
B. The Commission has determined that the Grantee is eligible for the receipt of a Grant under the Community Mitigation Fund. Grantee has agreed to accept the funds subject to all of the terms and conditions of this Grant; and
C. The purpose of this Grant is to establish the specific scope, budget and conditions for Grantee to provide to the Commission as part of this Grant; and
D. In consideration of the promises and the mutual covenants contained in this Grant, the receipt and legal sufficiency of which are hereby acknowledged, the Commission and the Grantee, intending to be legally bound, hereby agree as follows:

DEFINITIONS

Application: "Application" shall mean the application submitted by the Grantee and approved by the Commission on June 9, 2022, detailing the costs to offset the impacts of the gaming establishment.

Effective Date: The Effective Date of this Grant or any amendment hereto is the date on which this Grant or an amendment is fully executed by all parties.

Changes to Project's Scope of Work: This Grant was awarded to Grantee based on the application submitted by Grantee with the intention that the awarded funds would be used to implement the Grant as designed in the 2022 Application and Section 1 of this Grant. Any substantive deviation from Grantee's approved Scope of Work or budget during project implementation may require reevaluation and approval by the Commission.

Grant Schedule: Expiration of any Grant time period established in the Scope of Grant will not, by itself, automatically constitute an expiration or termination of this Grant. However, Grantee must request, and the Commission may agree, to amend the Grant in writing if the Grant Schedule will not be met. An

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

amendment to the Grant Schedule may be made at the Commission's discretion if Grantee's request is consistent with the provisions of this Grant.

Contact Information: Grantee must provide the Commission with contact information for the Grant project manager. Grantee must provide the Commission with updated contact information in a timely manner if there are any changes to staff assigned.

The Commission agrees to provide a Grant of funds to the Grantee, subject to all of the following terms and conditions:

SECTION 1 THE GRANT

As of the Effective Date and subject to the satisfaction of or compliance with, as reasonably determined by the Commission: (a) all of the terms and conditions of this Grant, (b) the applicable provisions of M.G.L. c. 23K, Chapter 194 of the Acts of 2011, and 205 CMR, and (c) any other rule, regulation, policy, guideline, approval, or directive of the Commission, the Commission hereby approves the following Grant: an amount that shall under no circumstances exceed Sixteen Thousand Dollars ($16,000). The Parties hereby acknowledge and agree that the amount set forth in this section, as determined by the Commission in its sole discretion, is the maximum amount of funding that the Grantee may receive from the Commission under this specific Grant. This Grant is also subject to all the terms and conditions in the Commonwealth of Massachusetts – Standard Contract Form and Commonwealth Terms and Conditions as issued by the Massachusetts Executive Office for Administration and Finance or the Interdepartmental Service Agreement, as applicable.

SECTION 2 COVENANTS, REPRESENTATIONS, AND WARRANTIES

The Grantee covenants and agrees that in exchange for this Grant, the Grantee shall and shall cause its employees, agents, and representatives to perform and comply with the following covenants, and otherwise represents and warrants as follows:

2.1 Grantee was awarded this Agreement based on representations in its grant application and supplemental information regarding the Grant's intended purpose or use.

2.2 The Grantee shall and shall cause its employees to comply with all provisions of this Grant, and all provisions of law that are applicable to the Grant; the Grantee shall take all action necessary to fulfill its obligations under this Grant and under all other agreements related to the Grant that have been referenced herein or otherwise approved by the Commission.

2.3 The Grantee hereby acknowledges and agrees that neither the Grantee nor any of its employees, officials or agents has submitted nor shall submit any false or intentionally misleading information or documentation to the Commission in connection with this Grant, including the Application and response to supplemental information, as applicable, and further acknowledges and agrees that the submission of any such information or documentation shall be a material breach of this Grant and may be cause for the Commission to revoke any and all payments otherwise due to the Grantee, to recover any previous payments made to the Grantee, and/or to make the Grantee ineligible for any further funding from the Commission. The Grantee hereby further agrees that it shall have a continuing obligation to update and notify the Commission in writing when it knows or has any reason to know that any information or documentation submitted to the Commission contains false, misleading or incorrect information.

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

2.4 The Grantee certifies that the funds from this Grant will be used solely for the purposes outlined in SECTION 3 – SCOPE OF GRANT.

2.5 The Grantee hereby agrees that it shall use its best efforts and resources to diligently satisfy and complete each of the terms and conditions of this Grant and the purposes for which the funding is being provided, as set forth in SECTION 3 – SCOPE OF GRANT, as promptly as possible.

2.6 The Grantee hereby acknowledges and agrees that all expenditures of Grant funds shall be subject to review and audit by the Commission.

2.7 During the term of the Grant and for three years from the date of transmission of the final expenditure report, the Grantee agrees to maintain, intact and readily accessible, all communications, data, documents, reports, records, receipts, contracts, and supporting materials relating to the Project.

2.8 With respect to all actions taken in relation to the Grant, the Grantee and all of its officers, agents and employees shall observe and obey, and shall include language in all of its contracts with the contractors and vendors requiring them to observe and obey, all federal, state and local laws, regulations, ordinances, codes, statutes, orders and directives and any other applicable provisions of law.

2.9 The Grantee shall furnish to the Commission such further affidavits, certificates, opinions of counsel, surveys and other documents and instruments as may be required by the Commission to ensure that the terms of this Grant are being observed and performed in all respects.

2.10 The Grantee hereby acknowledges and agrees that the terms set forth in the Grant are intended solely to govern the disbursement of funds in accordance with M.G.L. c. 23K, §61. Nothing herein shall be construed as advice to, nor create a duty to provide advice to, the Grantee regarding legal or contractual requirements or best practices. Further, nothing in this Grant shall be construed as creating a duty or obligation on the part of the Commission to oversee or monitor the performance of any contractor, vendor, or other project participants.

2.11 The Grantee represents that the acceptance of funding in accordance with the terms of this Grant does not and will not conflict with or result in the violation of any charter, by-law, ordinance, order, rule, regulation, statute or any other applicable provision of law or any order, rule, regulation or judgment of any court or other agency of government.

2.12 The Grantee represents that it has duly obtained all necessary votes, resolutions, appropriations, and local approvals for the actions set forth in SECTION 3- SCOPE OF GRANT and has taken all actions necessary or required by law to enable it to execute this Grant and to perform its obligations hereunder.

2.13 The Grantee has read and fully understands the provisions of the Massachusetts Conflict of Interest law, M.G.L. c. 268A, and has implemented policies and procedures to ensure that all employees, agents, consultants, and representatives working on or for any project for which Grant funds will be used are in compliance with M.G.L. c. 268A to the extent that it is applicable.

2.14 The Grantee has implemented policies and procedures to prevent and eliminate fraud, waste, and abuse of public funds in connection with the expenditure of the funds from this Grant.

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

2.15 The Grantee represents that all meetings of all public bodies related to this Grant which relate in any way to the expenditure of funds from this Grant have been conducted, and shall be conducted, in compliance with the provisions of M.G.L. c. 30A, §§18–25, 940 CMR 29.00 et seq., and all other applicable law.

2.16 The Grantee hereby acknowledges and agrees that the scope of any activities prepared pursuant to this Grant shall be approved by the Commission's staff prior to the commencement of such actions.

2.17 The Grantee shall provide the Commission any and all studies, reports or other documents prepared as part of this Grant. Copies of any studies, reports, or other documents prepared by the Grantee by its agents, associates, consultants, employees, partners, or servants insofar as they related to this Grant shall be forwarded to the Commission.

2.18 If applicable to this Grant Agreement, the Grantee shall provide in-kind services towards the actions described in SECTION 3 - SCOPE OF GRANT, in the form of staff time, meeting spaces, management, or coordination efforts, and shall furnish to the Commission a description of these services on a quarterly basis with the quarterly update on the expenditure of the Grant funds.

2.19 The Grantee certifies that all goods and services procured in furtherance of this Grant, as described in SECTION 3 - SCOPE OF GRANT, will be procured in accordance with all applicable federal, state and municipal laws, with written contracts, subject to the approval of the Commission's staff.

2.20 For Construction Projects: The Grantee shall provide Commission representatives with access to the Project site whenever Project work is in preparation or progress and shall provide such representatives with proper facilities for site access and inspection. The Grantee shall also provide the Commission any and all executed contract documents related to Project and plans and specifications prepared in relation to this Grant.

SECTION 3 SCOPE OF GRANT

Having received and reviewed the Application dated January 31, 2022, and supporting documentation submitted by the Grantee, the Commission hereby finds that the following are necessary and reasonable costs to offset costs related to the construction and operation of a gaming establishment:

3.1 The Grantee hereby acknowledges and agrees, pursuant to the Application, and Request for Supplemental Information Response letter dated May 24, 2022, that the scope of the Grant shall be governed by the following requirements:

a. The Grantee herby certifies that the Community Mitigation Grant funds are for the sole and exclusive use of the City of Springfield, as approved by the Massachusetts Gaming Commission on June 9, 2022.
b. The Grantee shall have provided the Commission staff a detailed scope, budget and timeline which shall be approved by the Commission's staff prior to the execution of the Grant.
c. This grant is for the Springfield Police Department's technology upgrade as more specifically described in the 2022 Specific Impact Application, which is incorporated here by reference.
d. If applicable to this Grant, in the event Grantee encounters or anticipates difficulty in meeting the Project Schedule, the Grantee shall immediately notify the Commission's Project Manager in writing, and shall provide pertinent details, including the reason(s) for the delay in performance

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

and the date by which Grantee expects to complete performance or delivery. This notification shall be informational in character only and receipt of it shall not be construed as a waiver by the Commission of a project delivery schedule or date, or any rights or remedies provided by this Grant.

Description	Amount
Springfield Police Department's technology upgrade to address IT/data connectivity issues at the 95-101 State Street facility.	$16,000

SECTION 4 DISBURSEMENT OF THE GRANT

Subject to the terms and conditions set forth in this Grant, the Commission shall disburse Grant funds in accordance with the following:

4.1 Having completed review of the Application submitted by the Grantee, the Commission has determined that the Grantee is eligible for funding in the amount set forth in SECTION 1- THE GRANT.

4.2 The funding is solely intended for use towards the execution of the items delineated in SECTION 3- SCOPE OF GRANT as approved by the Commission. The exact dollar figure of the Grant may be determined after projects bids have been received and final costs are allocated.

4.3 Eligible Costs. The Grantee agrees that Project costs eligible for grant funding must comply with the following requirements. To be eligible for reimbursement, Project costs must be:

a. Consistent with the Project Scope of Work, the Project Budget, and other provisions of the Grant;
b. Reasonable for the goods or services purchased;
c. Satisfactorily documented with supporting documentation, which is to be submitted with each invoice;
d. Treated consistently in accordance with generally accepted accounting principles and procedures for the Grantee; and
e. Eligible for grant funding as part of the grant program through which the funds were awarded.

4.4 Grantee shall submit invoices to the Commission on a quarterly basis with the Quarterly Reports pursuant to Section 5 of this Grant (template attached as Exhibit A to this Grant Agreement entitled "Exhibit A – Quarterly Report Form"). The Commission shall make payments for eligible amounts to Grantee as promptly as fiscal procedures permit upon receipt of Grantee's itemized invoice(s). The Commission shall retain ten percent (10%) from the amounts invoiced until satisfactory completion of work as determined by MGC Staff. Upon a determination by MGC Staff of satisfactory completion of work along with receipt of final invoice and all required documentation from Grantee, the Commission shall pay the ten percent retainage to Grantee.

4.5 Upon the Commission staff's receipt and approval of an accounting of expenditures, and the receipt of either estimates of proposed expenditures of grant monies, a copy of an invoice, or proof of payment, the Commission shall either issue a check or transfer monies to the Grantee.

4.6 Payment schedule may be modified in the event that the current payment procedure conflicts with the Grantee's accounting practices. Such request by must be made by the Grantee and approved by the Commission on a timely basis.

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

4.7 Acceptance and processing of the Final Payment by the Grantee shall indicate receipt of the grant funds in full satisfaction of the request articulated in the Application. The Grantee shall provide the Commission with a final accounting after the expenditure of the Final Payment.

4.8 Within 45 days of the approvals by the Commission staff as specified in SECTION 3- SCOPE OF GRANT of this instrument the Commission shall either issue a check or transfer monies electronically to the Grantee

4.9 Grantee shall submit a detailed listing of all invoices on **Exhibit B** to this Grant Agreement entitled "**Summary of Expenditures**".

4.10 Grant Close Out and Final Reporting process: At the conclusion of grant activities, Grantees must submit a final financial report to the Commission (See **Exhibit C – Close-out Report Form**), accounting for the expenditure of funds received. The final Close-Out Report Form should cover an overview of the goals and objectives stated in the grant application. The Close-out Report Form may include a summary of key program accomplishments and include all documents as further described in Section 2 of the Grant and a description of the changes, if any, that were made to the project that differ from the application.

a. The form should be submitted to the Commission prior to submittal of the Request for the Final Payment.
b. The Grantee shall provide the Commission with a final accounting including the remaining balance of the Final Payment.
c. Return any funds due to MGC as a result of refunds, corrections, or audits.

SECTION 5 QUARTERLY REPORTING REQUIREMENTS

5.1 Quarterly Reports, Invoices, and Deliverables: The Grantee shall submit quarterly financial reports and invoices to the Commission, detailing accomplishments in the quarter, anticipated progress next quarter, pending issues and actions toward resolution, and status of budget and schedule. Furthermore, the Grantee shall provide project milestone information as applicable. The Grantee shall document and track any in-kind contributions designated as matching funds as part of project management. The Grantee shall provide all deliverables identified in the Scope of Grant.

5.2 Quarterly Financing Reports. The Grantee shall provide the Commission with a quarterly update on the expenditure of the Grant funds used in the prior fiscal year quarter. Quarterly reports shall be due April 30th for the period ending March 31st, July 31st for the period ending June 30th, October 31st for the period ending September 30th and January 31st for the period ending December 31st. (See Exhibit A - Quarterly Report Form).

SECTION 6 FINAL REVIEW AND AUDIT

6.1 Upon expenditure of all funds distributed under this Grant, the Grantee shall forward an accounting to the Commission of all expenditures made pursuant to the terms of this Grant which shall include, at a minimum, a summary of all funds expended, a description of the work performed, or service provided, the identification of the party that performed the work or provided the service, a copy of the final invoice, and proof of payment. The Commission may request any supplemental information it deems necessary to ensure that the funds were expended in accordance with SECTION 3 – SCOPE OF THE

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

GRANT. The Commission may conduct, or cause to be conducted, an audit of the transactions and expenditures made by the Grantee in connection with this Grant.

6.2 In the event that the Commission detects any irregularity in the expenditure of any Grant funds, it may request reimbursement of those misspent funds or pursue any other remedy available by law.

6.3 Unused funds must be promptly returned to the Commission upon the completion of the items identified in SECTION 3 - SCOPE OF GRANT. In the event of disagreement, the Commission may require the Grantee to return any funds which remain unexpended 60 days after the completion of the grant scope.

SECTION 7 INDEMNIFICATION

7.1 To the fullest extent permitted by law, the Grantee shall indemnify, defend, and hold harmless the Commission, commissioners, agents and employees from and against any and all claims, actions, damages, awards, judgments, liabilities, injuries, costs, fees, expenses, or losses, including, without limitation, reasonable attorney's fees and costs of investigation and litigation whatsoever which may be incurred by or for which liability may be asserted against the Commission, its commissioners, agents or employees arising out of any activities undertaken by, for, or on behalf of the Grantee relative to the expenditure, disbursement, or use of the funds associated with this Grant or any activities, acts or omissions in relation to the Grant including, but not limited to, the performance of any contract or obligation directly or indirectly related to the Grant. This Section shall not be construed to negate or abridge any other obligation of indemnification running to the Commission which would otherwise exist.

7.2 No member or employee of the Commission shall be held personally or contractually liable by or to the Grantee or the developer under any provision of this Grant, because of any breach of this Grant, or because of its execution or attempted execution.

SECTION 8 NOTICE

8.1 Any notices required or permitted to be given by either of the Parties hereunder shall be given in writing and shall be delivered to the addressee in one of the following manners: (a) in-hand; (b) by certified mail, postage prepaid, return receipt requested; (c) by a commercial overnight courier that guarantees next day delivery and provides a receipt, or (d) by email and such notices shall be addressed as follows:

If to the Commission:

Massachusetts Gaming Commission
101 Federal Street, 12TH Floor
Boston, MA 02110
Attention: Executive Director and Chief of Community Affairs
Email: MGCcommunitymitigationfund@massgaming.gov

If to the Grantee:

City of Springfield
Springfield Police Department
36 Court Street
Springfield, MA 01103

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

Attn: Melanie Acobe, Budget Director
Email: macobe@Springfieldcityhall.com

or to such other address or addressee as the Commission and the Grantee may from time to time specify in writing. Any notice shall be effective only upon receipt.

SECTION 9 AMENDMENTS

This Grant may be amended only through a written amendment signed by duly authorized representatives of the Commission and the Grantee.

SECTION 10 AMENDMENTS

All certifications, filings, and submissions to the Commission in furtherance of this Grant shall contain a statement, signed by a duly authorized representative of the Grantee, that such certification, filing, or submission is true, complete and accurate, to the best of the Grantee's knowledge.

SECTION 11 GOVERNING LAW, VENUE, AMENDMENT AND SEVERABILITY

11.1 This Grant shall be governed by and interpreted in accordance with the laws of the Commonwealth of Massachusetts. In case any provision(s) hereof shall be determined invalid or unenforceable under the applicable law, such provision(s) shall, insofar as possible, be construed or applied in such manner as will permit the enforcement of this Grant; otherwise, this Grant shall be construed as though such provision(s) had never been made a part hereof.

11.2 Any civil action brought against the Commission by the Grantee, or any person or entity claiming through or under it, which arises out of the provisions of this Grant, shall only be brought in the Superior Court for Suffolk County, Massachusetts. The Grantee, for itself and for any person or entity claiming by through or under it, hereby waives any defenses that it may have as to the venue to which it has agreed herein, including, but not limited to, any claim that this venue is improper or that the forum is inconvenient. The Grantee for itself and for any person or entity claiming by through or under it, hereby waives all rights, if any, to a jury trial in any civil action against the Commission that may arise out of the provisions of this Grant.

11.3 This Grant and any amendments hereto shall be deemed null and void and of no further force or effect unless it is executed by a duly authorized representative of the Commission and a duly authorized representative of the Grantee. The undersigned, who are signing on behalf of the Grantee, hereby warrant and represent that they possess the full legal authority to execute this Grant on behalf of the Grantee and to bind the Grantee to its terms and conditions. In the event that the Commission later determines that the undersigned are not duly authorized to execute this Grant and to bind the Grantee, the Commission may, in its sole discretion, take whatever action it deems necessary to terminate this Grant, to suspend or terminate payments to the Grantee and to recover any funds disbursed to the Grantee. Any rights and remedies available to the Commission under the provisions of this Grant shall be in addition to any other rights and remedies provided by law.

SECTION 12 WAIVERS

12.1 The terms, conditions, covenants, duties and obligations contained in this Grant may be waived only by written agreement executed by duly authorized representatives of the Commission and the

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

Grantee. No waiver by either party of any term, condition, covenant, duty or obligation shall be construed as a waiver of any other term, condition, covenant, duty or obligation nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or a different section, subsection, paragraph, clause, phrase, or other provision of this Grant. Forbearance or indulgence in any form or manner by either Party to this Grant shall not be construed as a waiver, nor in any way limit the remedies available to that party.

12.2 The Commission's payment(s) to the Grantee under this Grant or its review, approval or acceptance of any actions by the Grantee under this Grant shall not operate as a waiver of any rights or remedies available to the Commission under this Grant or as otherwise provided by law.

SECTION 13 TERMINATION

13.1 The Grantee hereby acknowledges and agrees that the Commission may terminate the Grant, in whole or in part, at any time with or without cause, or if it determines in its sole discretion that the Grantee failed to comply with any provision of the Grant.

13.2 The Grantee hereby further acknowledges and agrees that in the event of termination by the Commission, the Commission may revoke any and all remaining payments otherwise due to the Grantee and may recover any previous payments made to the Grantee.

13.3 In the event of termination by the Commission, the Commission shall provide written notice of termination to the Grantee, which shall state the effective date of said termination as well as the reason(s) for termination. Such written notice shall include whether the Commission intends to recoup previous payments made to the Grantee pursuant to the Grant.

[Remainder of page intentionally left blank; signature page to follow.]

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

IN WITNESS WHEREOF, the Massachusetts Gaming Commission and the Grantee have caused this Grant Agreement to be executed by their duly authorized representatives this day of in the year 2022.

MASSACHUSETTS GAMING COMMISSION	GRANTEE: **CITY OF SPRINGFIELD**
By: _____ (signature)	By: _____ (signature)
_____ (print name)	Cheryl C. Clapprood (print name)
_____ Title:	Police Superintendent Title:

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

22 COMMUNITY MITIGATION FUND

MMARS DOC. ID: 2022SPRINGFIELDSIMET

Exhibit A – Quarterly Report Form

BD22-1068-1068C-1068L-68403

Please submit Quarterly Reports to: MGCCMF@MassGaming.gov

Quarterly reports are be due April 30th for the period ending March 31st, July 31st for the period ending June 30th, October 31st for the period ending September 30th and January 31st for the period ending December 31st.

Grantee: **Springfield**			Project Name: **Metro Equipment Upgrade**
Vendor Code: **VC6000192140**			Total Award: **$16,000**
Funding Requested (Fill out Exhibit B)	___Yes	___No	Contract End Date: **June 30, 2026**
Period Ending:			Type of Grant: **Specific Impact**
Date Submitted:			

Expenditures This Quarter		
Date	**Description**	**Expenditure**

Description of Activities:

Please check if applicable:

☐ Please send the next funding allocation when approved. Attached is the Summary of Expenditures and related invoices.

Prepared by:_____

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

22 COMMUNITY MITIGATION FUND

MMARS DOC. ID: 2022SPRINGFIELDSIMET

Exhibit B - Summary of Expenditures

BD22-1068-1068C-1068L-68403

Request for Disbursement from Community Mitigation Fund

Please compile and submit this form with scanned copies of you invoices as one PDF to MGCCMF@MassGaming.gov

Grantee: **Springfield**	Project Name: **Metro Equipment Upgrade**
Vendor Code: **VC6000192140**	Total Award: **$16,000**
Amount Requested:	Contract End Date: **June 30, 2026**
Invoice Date Range:	

Use the following table to detail your invoiced expenditures.
To be eligible for disbursement you must submit this form with your timely quarterly report.

Vendor and Invoice #	Vendor / Description	Qty	Amount
Total:			

Prepared By _____ Date_____

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

22 COMMUNITY MITIGATION FUND

MMARS DOC. ID: 2022SPRINGFIELDSIMET

Exhibit C – Close Out Report Form

Please submit Close Out Report Form to: MGCCMF@MassGaming.gov

Grantee: **Springfield**		Date:
Total Award: **$16,000**	Type: **SI**	Grant Year: **2022**
Total Project Cost:	Project Period:	
Goals and Objectives Accomplished:		
List of all studies, reports or other documents provided to the Commission:		

Record Retention

Your organization generally must retain financial and programmatic records, supporting documents, statistical records, and all other records that were required by the terms of an award, or may reasonably be considered pertinent to the award, for a period of three years from the date the final Close-Out Report is submitted.

If an audit, litigation, or other action involving the records starts before the end of the appropriate retention period, the records should be maintained until the end of the appropriate retention period or until the audit, litigation, or other action is completed, whichever is later.

Attachment: Request for Grant Set-Up MIT23 (signed) (7004 : SPD Community Mitigation Grant - No Match Required - $16,000.00)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6970

FY23 Springfield Library Foundation Branch Beautification Grant - No Match Required $10,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Branch Beautification Grant in the amount of $10,000.00 from the Springfield Libraries Foundation; and

WHEREAS, the Department intends to use the grant for Library branch grounds beautification at the Sixteen Acres, Mason Square, and East Springfield Library branches; and

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

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

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

FY23 Springfield Library Foundation Branch Beautification Grant - No Match Required $10,000.00

REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request	08/18/2022
Department Requesting Grant Setup	Library
Department Phone # (Please include extension) x290	263-6828
Name and Title of Person to Contact in Case of Questions	Aieshya Jackson- Bus. Mgr

Was this Grant previously setup for a prior fiscal year? No
If yes, please indicate your previous project number:

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

Grant Type:

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

Grant Name: Springfield Library Foundation, Branch Beautification

Attachment: Branch Beautification Grant - Libraries (6970 : FY23 Springfield Library Foundation Branch Beautification Grant- No Match

Total Grant Amount Awarded: $10,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

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

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

Actual Award Date	07/30/2022
Board Approval Date	07/30/2022
Start Date	07/30/2022
Expiration Date	6/30/2023
Renewal Action Date (optional)	

If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
Branch beautification initiatives, staff and volunteer projects, related staff time, programming, plants and agriculture

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: Branch Beautification Grant - Libraries (6970 : FY23 Springfield Library Foundation Branch Beautification Grant- No Match

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

Org Code:

Object Codes: 501000 506000 530105 551700 571100 551300 524030

Budget Roll-Up Codes: YES

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

_____Molly Fogarty_ __08/18/2022_____
Signature Date

Please attach the following documents:

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

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

Attachment: Branch Beautification Grant - Libraries (6970 : FY23 Springfield Library Foundation Branch Beautification Grant- No Match

Talking points for program grants:
Examples (A grant for an afterschool recreation program, senior book groups, police anti-gang initiative, etc. These a grants for a specific program)

- **What are to goals and deliverables of the program?** Branch grounds beautification
- **Grant period: When does the grant start and end?** – Start Date: 7/30/2022 End Date: 06/31/2023
- ***Does the program support current employee salaries and/or benefits? Which employees will it support? – Yes.*** Aieshya Jackson, Reggie Wilson
- ***Does the program support the hiring of new employees? Does it support their benefits? What will be the position titles of these new employees?*** – This grant does not support the hiring of new employees.
- ***Does the program support the hiring of temp employees? How many and it what roles?*** – This grant does not support the hiring of temp employees.
- **Where will the program take place (i.e. single location or city-wide)?** – City-Wide Sixteen Acres, Mason Square, and East 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**? – No
- **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.** Springfield Library Foundation
- **If there is a match what is the funding source?** No match to this funding source.

Attachment: Branch Beautification Grant - Libraries (6970 : FY23 Springfield Library Foundation Branch Beautification Grant- No Match

Springfield Library Foundation

July 30, 2022

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

The Springfield Library Foundation is pleased to provide $10,000 to the City Library to be used for Library initiated branch beautification initiatives including staff and volunteer projects related to grounds, plantings and materials, as well as staff time related to such beautification efforts. Funds may also be used for related programming for children, teens and adults, e.g. horticultural programs that encourage participants to learn and engage with plants and agriculture. The Library Foundation would appreciate a financial report on all expenditures related to this grant.

Sincerely,

Matthew Blumenfeld
Executive Director

cc: Molly Fogarty, Patrick Markey, Stephen Cary, Mary Costello

Attachment: Branch Beautification Grant - Libraries (6970 : FY23 Springfield Library Foundation Branch Beautification Grant- No Match

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7012

Parks - EEA Greening the Gateway Cities Grant - No Match Required - $9,600 (Mayor Sarno)

WHEREAS, the Parks Department ("Department") has been awarded a Greening the Gateway Cities Partnership Grant ("grant") from the Executive Office of Energy and Environmental Affairs (EEA), in the amount of $9,600; and

WHEREAS, the purpose of the grant is to provide funding for tasks conducted within the applicable Greening the Gateway Cities planting zone; and

WHEREAS, the Department intends to use the grant funds for impervious surface removal and disposal of tree wells; and

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

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

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

Parks - EEA Greening the Gateway Cities Grant - $9,600

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	8/18/2022
Department Requesting Grant Setup	Parks
Department Phone # (Please include extension)	787-7772
Name and Title of Person to Contact in Case of Questions	Carol Langevin

Was this Grant previously setup for a prior fiscal year? NO
If yes, please indicate your previous project number:

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

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

Grant Name: TREE WELLS

Attachment: Greening the Gateway Cities Partnershp Grant - Tree Wells - Parks (7012 : Parks - EEA Greening the Gateway Cities Grant - No

Total Grant Amount Awarded: $ 9600

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

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

Entity Name	EXECUTIVE OFFICE OF ENERGY AND ENIRONMENTAL AFFAIRS
Contact Person	VANESSA FARNY
Street Address	100 CAMBRIDGE STREET
City, State, Zip Code	BOSTON, MA 02114
Telephone	617-626-1187
Fax	
E-Mail	

Actual Award Date	8/8/2022
Board Approval Date	8/8/2022
Start Date	8/8/2022
Expiration Date	6/30/2023
Renewal Action Date (optional)	

If there are any Matching Funds: NO

Type	
Percent	
Amount	

Comments re: Description/Purpose of Grant
TREE WELLS

Comments re: Conditions/Restrictions of Grant
TREE WELLS

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: Greening the Gateway Cities Partnershp Grant - Tree Wells - Parks (7012 : Parks - EEA Greening the Gateway Cities Grant - No

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

Org Code: Object Codes:
530105

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

8/19/2022
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: Greening the Gateway Cities Partnershp Grant - Tree Wells - Parks (7012 : Parks - EEA Greening the Gateway Cities Grant - No

City of Springfield, Massachusetts
Form: Approval to Apply for a Grant

General Information			
Title of Grant	Municipal Partnership Grant		
Submission Due Date	May 19, 2022 @ 3pm		
Granting Agency	Executive Office of Energy and Environmental Affairs		
Purpose/Summary of Grant:	This Grant is to fund the creation of 3ft by 5ft Tree Pits or Tree wells by cutting and removing impervious materials. Concrete and Asphalt. As well as the disposal of these materials.		
Amount of Grant	$9,600.00	Department	Springfield Parks and Buildings. Forestry Department
Staff Contact Name	Glenn Atro	Contact Information	galtro@springfieldcityhall.com 413-750-8560

Matching funds and/or support required		
Are matching funds required?	☐ Yes ☒ No	If yes, dollar amount, timing, and source:
Are you hiring new staff under this grant? Note: the City's *Fiscal Policies and Procedures* require that the hiring department structure the hiring as grant funded and temporary.	☐ Yes ☒ No	If yes, describe how this will be done:
If hiring, list # of positions: Full time or part time? Fringe Benefits? (Y/N)		
Does work needed by the grant require staff hours from other departments?	☐ Yes ☒ No	If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant:
Are you purchasing IT equipment under this grant? Note: the City's *Fiscal Policies & Procedures* require that MTS be notified of all IT purchases.	☐ Yes ☒ No	If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded):
Is IT equipment and software support covered under the grant?	☐ Yes ☒ No	If yes, describe costs covered and who will be providing the support:
Are you requesting capital projects under this grant? Note: the City's *Fiscal Policies & Procedures* require capital project be approved in the City's centralized capital planning process.	☐ Yes ☒ No	If yes, describe who will be providing on-going maintenance and whether / how those cost are covered:

Sign-off			
DEPARTMENT HEAD	_____	Date	
GRANTS DIRECTOR	_____	Date	

Attachment: Greening the Gateway Cities Partnershp Grant - Tree Wells - Parks (7012 : Parks - EEA Greening the Gateway Cities Grant - No

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:** MMARS Department Code: ENV	
Legal Address: (W-9, W-4): 36 Court Street		**Business Mailing Address:** 100 Cambridge Street, Suite 900, Boston MA 02114	
Contract Manager: Alex Sherman	**Phone:** (413) 787-7787	**Billing Address (if different):**	
E-Mail: asherman@springfieldcityhall.com	**Fax:**	**Contract Manager:** Vanessa Farny	**Phone:** (857) 330-1978
Contractor Vendor Code: VC6000192140		**E-Mail:** vanessa.farny@mass.gov	**Fax:**
Vendor Code Address ID (e.g. "AD001"): AD001. (Note: The Address ID must be set up for EFT payments.)		**MMARS Doc ID(s):**	
		RFR/Procurement or Other ID Number: ENV 22 DCS 06	

_X_ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ **Statewide Contract** (OSD or an OSD-designated Department)
__ **Collective Purchase** (Attach OSD approval, scope, budget)
_X_ **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: _____, 20___.
Enter **Amendment Amount:** $ _____. (or "no change")

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

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

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): _X_ 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.)
_X_ **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or ***new*** total if Contract is being amended). $ 9,600 .

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

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: This contract provides a Greening the Gateway Cities Partnership Grant. Funding provided is for tasks conducted within the applicable Greening the Gateway Cities planting zone and for costs identified in Attachment C. Reimbursement for other eligible costs are at the discretion of the Executive Office of Energy and Environmental Affairs.

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

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

CONTRACT END DATE: Contract performance shall terminate as of June 30 , 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, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: _____. Date: 8/22/23.
(Signature and Date Must Be Captured At Time of Signature)
Print Name: Domenic J. Sarno.
Print Title: Mayor.

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____. Date: _____.
(Signature and Date Must Be Captured At Time of Signature)
Print Name: _____.
Print Title: _____.

Attachment: Greening the Gateway Cities Partnershp Grant - Tree Wells - Parks (7012 : Parks - EEA Greening the Gateway Cities Grant - No

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

ATTACHMENT A – SCOPE OF SERVICES AND ADDITIONAL TERMS AND CONDITIONS

INSTRUCTIONS: In order to ensure that the Department and the Contractor have a clear understanding of their respective responsibilities and performance expectations, the Following attachment shall contain a specific detailed description of all obligations, responsibilities and additional terms and conditions between the Contractor and the Department which do not modify the Contract boilerplate language.

The Executive Office of Energy and Environmental Affairs (EEA) hereby grants, on a reimbursement basis, the City of Springfield $9,600 for work associated with the Greening the Gateway Cities Program. Maximum funding is established on Attachment B. Approved costs are described in Attachment C. *Reimbursement for costs that exceed budgeted items reflected in Attachment C, or that are not listed in Attachment C, are at the discretion of the Executive Office of Energy and Environmental Affairs and may not be reimbursed.*

All work should be conducted in coordination with the DCR Forester assigned, is to be conducted within the projects planting zone, and must be completed on or before June 30, 2023.

ATTACHMENT B - BUDGET AND APPROVED EXPENDITURES

Contract Expenditures	Unit Rate (per unit, hour, day)	Number of Units	Other Fees or Charges (specify)	TOTAL
Greening Grant – FY 2023				$9,600
SUBTOTAL (this page)				$9,600

MAXIMUM OBLIGATION	$9,600

Page __1___ of ___1__Budget pages
Attachment B is subject to any restrictions or additional provisions outlined in Attachment A

Attachment: Greening the Gateway Cities Partnershp Grant - Tree Wells - Parks (7012 : Parks - EEA Greening the Gateway Cities Grant - No

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

ATTACHMENT C - PROPOSED PROJECT BUDGET AND DETAIL OF APPROVED COSTS

Direct Costs (Grant)				
ACTIVITY	UNIT	QUANITY	UNIT COST	TOTAL
Impervious surface removal and disposal	Remove and Dispose Per Square Foot	240	$40.00	$9,600.00
			Total Cost Grant	$9,600.00

Attachment: Greening the Gateway Cities Partnershp Grant - Tree Wells - Parks (7012 : Parks - EEA Greening the Gateway Cities Grant - No

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6968

Mary & John J. Brogan Endowment Grant Increase- No Match Required $2,787.73 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Mary & John J. Brogan Endowment Grant Increase in the amount of $2,787.73 to add to the $50,000 grant award the Springfield Libraries Foundation provided last fiscal year; and

WHEREAS, the Department intends to use the grant for upgrades at the Central Library to create the Brogan Research Room; and

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

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

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

Mary & John J. Brogan Endowment Grant Increase- No Match Required $2,787.73

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	8/19/2022
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Aieshya Jackson, Bus Mgr

Was this Grant previously setup for a prior fiscal year? Y
If yes, please indicate your previous project number: BRR22- Adding funds to existing

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

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City -
	State DOE– School
	State Other – School
	State – City
X	Private/Other – Mary and John J Brogan

Grant Name: Mary & John Brogan Fund/ Brogan Research Room

Total Grant Amount Awarded: $52787.73

Attachment: Brogan Fund Grant Increase - Libraries (6968 : Mary & John J. Brogan Endowment Grant Increase - No Match Required $2,787.73)

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

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

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

Actual Award Date 7/30/2022
Board Approval Date
Start Date n/a
Expiration Date n/a
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To offset Personnel Services, Salaries, at all branch locations.

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: Brogan Fund Grant Increase - Libraries (6968 : Mary & John J. Brogan Endowment Grant Increase - No Match Required $2,787.73)

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

Org Code: 28386105

Object Codes: 521015; 521020; 524030; 527010; 527030; 529100; 530105; 531010; 531020; 531200; 531740; 534100; 534200; 542300; 551300; 551400; 551700; 569200; 571100; 580500; 580600; 572100

Budget Roll-Up Codes: YES

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

Molly Fogarty 8/19/2022
Signature Date

Please attach the following documents:

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

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

Attachment: Brogan Fund Grant Increase - Libraries (6968 : Mary & John J. Brogan Endowment Grant Increase - No Match Required $2,787.73)

Springfield Library Foundation

Attachment: Brogan Fund Grant Increase - Libraries (6968 : Mary & John J. Brogan Endowment Grant Increase - No Match Required $2,787.73)

August 15, 2022

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly:

The Board of Directors of the Springfield Library Foundation is pleased to inform you that they are making a grant of $2,787.73 from the Library Foundation's Brogan Funds in support of refurnishing Wellman Hall. This grant is in addition to the $50,000 grant award the Foundation provided last fiscal year.

We are pleased to provide the enclosed check for the full amount of the grant herewith, in response to your request for the funds, which we received on August 4, 2022.

We would appreciate a financial report on all expenditures related to this grant once the funds have been expended.

Sincerely,

Matthew Blumenfeld
Executive Director

cc: Molly Fogarty, Patrick Markey, Stephen Cary, Mary Costello

Enc. Check # 1348

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Vedrana Murtic
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6957

Grant of Tangible Property - 2022 Car Seat Distribution Program (Mayor Sarno)

WHEREAS, the Commonwealth of Massachusetts Office of Grants and Research (OGR) has awarded a donation/grant of one hundred and seven (107) car seats and vests to the Springfield Fire Department ("Department"); and

WHEREAS, the Department intends to use the car seats and vests to reduce child passenger injuries and fatalities by ensuring low-income families receive a free car seat and to educate care givers on their proper installation and usage; and

WHEREAS, the Department has accepted the grant of tangible property and requests authorization from the City Council and the Mayor to authorize acceptance and distribution of the car seats and vests; and

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

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, Sec. 53A and 53A 1/2, that the City Council hereby accepts the grant of tangible property, and authorizes the Springfield Fire Department to use the car seats and vests for the purposes stated in this order.

Grant of Tangible Property - 2022 Car Seat Distribution Program

Fri 7/22/2022 12:56 PM
Floyd, Erica
FW: [External] RE: 2022 Car Seat Distribution Program

To Murtic, Vedrana
Cc Boredki, Darcy

Follow up. Start by Monday, July 25, 2022. Due by Monday, July 25, 2022.
You forwarded this message on 7/22/2022 2:13 PM.

Springfield FD Order.pdf 145 KB
NDCForm2021_6.0_final.pdf 356 KB

Cc: Spears, Willie L. <WSpears@springfieldcityhall.com>; Martin, Richard <rmartin2@springfieldcityhall.com>
Subject: [External] RE: 2022 Car Seat Distribution Program

Commissioner Calvi,

Congratulations! Your department has been awarded seats as part of the 2022 Car Seat Distribution Program. I have submitted your attached order and will send along tracking information if/when it becomes available.

A few reminders:

- **The distribution of every car seat you receive from OGR must be documented using the National Digital Car Seat Check Form (NDCF) and entered into the online database. Below is an NDCF screenshot of how you document giving out one of our seats:**


39. Is this the same CS as "On Arrival"? *
- ○ Yes
- ● No

39a. If no, CS provided by: *
- ○ Buckle Up for Life
- ● State Funds
- ○ Hospital Foundation
- ○ Other
- ○ N/A

- **Seat check data can be entered directly into the NDCF database via web or app. If a technician does not have access to a mobile device while completing a check, they must fill out the attached NDCF Paper Check Form (v6.0) and then manually enter the data into the NDCF database at a lat nt via web or app. Visit https://www.cpsboard.org/ndcf/digital-user-guide for more information, including tutorial videos.**
- **For any questions about the recertification process or additional CPS training opportunities, please contact Mandi Summers at mandi.summers@baystatehealth.org**
- **You're welcome to join the CPS Program of Massachusetts Facebook Group if you haven't already.**

If you have any questions, please let me know.

Thanks
John

John Fabiano
OGR Highway Safety Division
617-725-3353

Attachment: 2022 Car Distribution Program - Fire (6957 : Grant of Tangible

2022 Car Seat Distribution Program - Price List + Order Form

Organization Name: Springfield Fire Department

Delivery Contact Name: Willie L Spears

Delivery Address: 605 Worthington Street

Town: Springfield

Zip: 01105

Delivery Contact Phone: 413-218-2619

Delivery Contact Email: wspears@springfieldcityhall.com

Tip: Seats must be ordered in multiples of their Case Qty. For example, you can't order 1 seat if it has a Case Qty of 2....All seats are gender neutral fabric.

Item #	Description	Case Qty	Price Per Seat	Order Qty	Total
Infant Car Beds					
IC238FSM	Cosco® Dream Ride LATCH Infant Car Bed 5 - 20 lbs	1	$ 86.20	1	$ 86.20
Infant Car Seats					
IC201CHZ	Safety 1st® On Board 35 - 4 - 35 lbs, front harness adjust, (adj base)	1	$ 96.20	4	$ 384.80
3051198	Evenflo Litemax Infant Seat 3 - 35 lbs, no head/body pillow (adj base)	1	$ 102.40	4	$ 409.60
2110186	Graco SnugRide® 35 Lite Lx - 4 - 35 lbs, up front adjust	1	$ 96.95	4	$ 387.80
2128603	Graco SnugRide® 35 Infant Car Seat (Institutional) - 4 - 35 lbs, up front adjust	1	$ 76.75	4	$ 307.00
Convertible Car Seats					
CC123FSM2	Cosco® Scenera NEXT - RF 5 - 40 lbs, 22 - 40 lbs FF - 2 pk	2	$ 57.20	4	$ 228.80
CC173EEN	Safety 1st® Mighty Fit 65 - RF 5 - 40 lbs, FF 22 - 65 lbs	1	$ 78.80	4	$ 315.20
CC138EES	Safety 1st® Grow and Go 3-in-1 RF 5 - 40 lbs, FF 22-65 lbs, BPB 40 - 100 lbs	1	$ 145.80	4	$ 583.20
3712198	Evenflo Titan/Sure Ride 65™ - RF 5 - 40 lbs, FF 22 - 65 lbs	2	$ 76.20	4	$ 304.80
1927062	Graco Contender™ 65 Convertible Seat - RF 5 - 40 lb, FF 20 - 65 lbs	1	$ 151.60	4	$ 606.40
Combination Seats					
BC110FWM2	Cosco® Finale - FF 30 - 65 lbs w/harness, 40 - 100 lbs BPB	2	$ 51.80	4	$ 207.20
3492198	Evenflo Maestro Sport™ - FF 22 - 50 lbs w/harness, 40 - 110 lbs BPB	2	$ 72.50	4	$ 290.00
3081198	Evenflo SecureKid Booster - FF 22 - 65 lb w/harness, 42 - 110 lb BPB	2	$ 97.50	4	$ 390.00
1947464	Graco Transitions® 3-in-1 - FF w/harness 22 - 65 lb, HBB 30-100 lb, NBB 40-100 lb	1	$ 117.00	4	$ 468.00
Booster Seats					
3502198	Evenflo GoTime High Back Booster	2	$ 40.90	4	$ 163.60
BC033FWM	Cosco® Pronto - 40-100 lbs BPB, 57" tall, converts to backless booster	1	$ 42.70	4	$ 170.80
3544198	Evenflo Big Kid/AMP™ No Back Booster - 40 - 110 lbs, up to 57" tall	4	$ 17.80	4	$ 71.20
Vests					
JD14101BLG	RideSafer2 GEN5 Travel Vest Delight Small	1	$ 112.10	2	$ 224.20
JD14201BLG	RideSafer2 GEN5 Travel Vest Delight Large	1	$ 112.10	2	$ 224.20
JD14301BLG	RideSafer2 GEN5 Travel Vest Delight Extra Large	1	$ 161.50	2	$ 323.00
				Total	$ 6,146.00

List any pertinent information in the box below regarding delivery location

Back into the Worthington street side "Apparatus" drive way

Note: Someone has to be present to receive the seats. If you do not receive the correct order, you must let the delivery driver know.

Attachment: 2022 Car Distribution Program - Fire (6957 : Grant of Tangible Property - 2022 Car Seat

○ Virtual Check
○ Recert Sign Off
○ Mock Check

Car Seat Check Form v.6.0

Online Form ID _____

First Name | Last Name

Street Address

City | State | Zip | County

Phone | Email Address

Vehicle: Make | Model/Trim | Year

CAREGIVERS ARE ENCOURAGED TO VISIT CHECKTOPROTECT.ORG TO CHECK FOR VEHICLE RECALLS.

I understand and agree that the sole purpose of this program is to help reduce the incidence of improper installation and use of car seats, booster seats and seat belts, and that this inspection and demonstration is being provided as a free educational service to me. I realize that the program sponsors and certified child passenger safety technicians inspecting the seat(s) cannot fully evaluate the quality, safety, or condition of my car seat, booster seat, or the vehicle seat, safety belts, or any component of the vehicle now or in the future. Furthermore, I understand that the actions taken in this program will not guarantee my child's safety in a motor vehicle crash. I understand that it is important to read and follow the instruction manuals for both the vehicle and the car seat. For these reasons, I hereby release any program participants, any participating organizations or individuals, including the site owner, from any present or future liability for any injuries or damages that may result from a vehicle collision or otherwise.

Caregiver Signature | Date Month Day Year

What Agency is hosting this car seat check?

Technicians Participating (T# and last name, include Lead Tech)

What state is this car seat check taking place in?

How did caregiver hear about the car seat check?

Event _____

CHILD ON ARRIVAL — CHILD # _____

1. Child's Age in Years
○ Unborn (Skip to #8)
○ 0<1 ○ 1<2 ○ 2<3
○ 3<4 ○ 4<5 ○ 5<6
○ 6<7 ○ 7<8 ○ 8<9 ○ 9+

1a. If child is under 1 year, select age in months.
○ 0<3 ○ 3<6
○ 6<9 ○ 9<12

2. Weight (lbs.) | **3. Height (in.)**

4. How were weight and height collected?
○ Caregiver Reported/Other Source
○ Measured at Car Seat Check

5. Vehicle Present
○ Yes ○ No

6. Child Location in Vehicle
D ○ ○ Front Row
○ ○ ○ 2nd Row
○ ○ ○ 3rd Row
○ No Child
○ 4th Row
○ N/A

7. Child Secured Using
○ No Child Present (Skip to #8)
○ CS Harness (Skip to #8)
○ Unrestrained (Skip to #8)
○ Lap-and-Shoulder Belt
○ Lap Belt
○ N/A (Skip to #8)

7a. Child Seat Belt Correct
○ Yes ○ No ○ N/A
**If no, select all that apply.*
○ Incorrect Fit on Child
○ Shoulder Belt
○ Lap Belt
○ Non-approved Products
○ Other:

CS FINDINGS ON ARRIVAL

CS = Car Seat | RF = Rear-Facing | FF = Forward-Facing

8. CS Location in Vehicle
D ○ ○ Front Row
○ ○ ○ 2nd Row
○ ○ ○ 3rd Row
○ No CS (Skip to #35)
○ Uninstalled
○ 4th Row

9. CS Type
○ RF Only without Base
○ RF Only with Base
○ Base Only
○ RF Convertible
○ FF with Harness
○ High Back Booster
○ Backless Booster
○ Specialized Restraint
○ Vest
○ Other:

10. CS Harness Correct
○ Yes ○ No ○ N/A
**If no, select all that apply.*
○ Twisted
○ Too Loose
○ Retainer Clip
○ Shoulder Harness Height
○ Buckle Strap Position
○ Damaged/Altered
○ Not Used
○ Splitter Plate: Incorrect Loop
○ Other:

11. CS Installed Using
(Select all that apply)
○ Lower Anchors
○ Tether
○ Lap-and-Shoulder Belt
○ Lap Belt
○ Integrated Seat
○ Load Leg
○ Uninstalled (Skip to #22)

12. Recline Angle Correct
○ Yes ○ No ○ N/A

13. Lower Anchors Correct
○ Yes ○ No ○ N/A
**If no, select all that apply.*
○ Non-approved Lower Anchors
○ Exceeds Weight Limit
○ Twisted
○ Misrouted
○ Lower Anchor Connector Upside Down
○ Too Loose
○ Used with Seat Belt
○ Other:

Attachment: 2022 Car Distribution Program - Fire (6957 : Grant of Tangible Property - 2022 Car Seat Distribution Program)

CS FINDINGS ON ARRIVAL

14. Seat Belt Correct
O Yes O No O N/A
**If no, select all that apply.*
O Used with Lower Anchors
O Too Loose
O Retractor Not Locked
O Lock-off Misused/Not Used
O Misrouted
O Locking Clip Misused
O Seat Belt Fit (for child in booster)
O Twisted
O Other:

15. Tether Correct
O Yes O No O N/A
**If no, select all that apply.*
O Not Used
O Too Loose
O Misrouted
O Non-approved Tether Anchor
O Twisted
O Tether Connector Upside Down
O Exceeds Weight Limit
O Other:

Are these features used correctly?

16. Carry Handle Position
O Yes O No O N/A

17. Load Leg
O Yes O No O N/A

18. Anti-Rebound Bar
O Yes O No O N/A

19. Are there non-approved products?
O Yes O No

20. CS Correct Direction Per MFR's Instructions
O Yes O No

21. CS Installed Per MFR's Instructions
O Yes O No O Unknown

22. CS Correct for Child Age, Weight, and Height per MFR's Instructions
O Yes O No O Unknown

23. CS Correct Per State's Law
O Yes O No O N/A

24. CS Labels Missing
O Yes O No

25. CS MFR

26. Model Name

27. Model Number

28. MFR Date (MM/DD/YYYY)
__ __ / __ __ / __ __ __ __

29. Expiration Date (MM/DD/YYYY)
__ __ / __ __ / __ __ __ __

30. CS Expired
O Yes O No O Unknown

31. CS Recalled
O Yes O No O Unknown

32. CS History Known
O Yes O No O Unknown

33. CS Involved in a Crash
O Yes O No O Unknown

34. CS Registered
O Yes O No O Unknown

ON DEPARTURE

35. Child/CS Location in Vehicle
D O O Front Row
O O O 2nd Row
O O O 3rd Row
O 4th Row
O Demonstration Only

36. Restraint Type
O RF Only without Base
O RF Only with Base
O Base Only
O RF Convertible
O FF with Harness
O High Back Booster
O Backless Booster
O Specialized Restraint
O Vest
O No CS
O Other:

37. Child Secured Using
O No Child Present
O CS Harness
O Lap-and-Shoulder Belt
O Lap Belt

38. CS Installed Using
(Select all that apply)
O Lower Anchors
O Tether
O Lap-and-Shoulder Belt
O Lap Belt
O Integrated Seat
O Load Leg
O Uninstalled
O No CS (Skip to #47)

39. Is this the same CS as 'On Arrival'?
O Yes (Skip to #45) O No

39a. If no, CS provided by:

39b. Meets Eligibility Requirements ☐

40. CS MFR

41. Model Name

42. Model Number

43. MFR Date (MM/DD/YYYY)
__ __ / __ __ / __ __ __ __

44. Expiration Date (MM/DD/YYYY)
__ __ / __ __ / __ __ __ __

45. CS Registered for Recalls By
O Agency O Caregiver O N/A

46. Is the CS compatible with the vehicle?
O Yes (Skip to #47)
O Yes, with difficulty
O No, need different CS
O CS Uninstalled (Skip to #47)

46a. What difficulties did you encounter?
O Lower Anchor Issues (e.g., accessibility, interaction with seat belt, length, inflexible
O Tether Issues (e.g. length, width, accessibility, availability)
O Recline Angle Issues
O Vehicle Seat Issues (e.g., angle, width, depth, head restraint, obstructions)
O Seat Belt Issues (e.g., belt path, buckle st angle/length, location, inflatable belt, too shc
O Insufficient Space
O Load Leg Issues
O Other:

47. Child/CS Correct on Departure
O Yes O No (If no, document.) O N/A

TECHNICIAN DISCUSSED (Circle all that apply)

vehicle recall • airbags • unused seat belts • projectiles • premature transition • heatstroke • next steps • best practice vs. state law • safety in and around cars • CS recycled • bulky clothing • safe sleep

CAREGIVER SIGN OFF O Virtual Check

48. I harnessed a child/doll in the car seat.
O Yes O No O N/A

49. I installed my car seat today.
O Yes O No O N/A

50. Caregiver's Initials _____

51. Caregiver Donation
O Yes *Donation Amount* O No

52. Educational materials given?
O Yes O No

53. Final Inspection Sign Off

Documentation Box:

Attachment: 2022 Car Distribution Program - Fire (6957 : Grant of Tangible Property - 2022 Car Seat Distribution Program)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6993

Bills of Prior Year - Various Departments - $14,048.90 (Mayor Sarno)

WHEREAS, to meet expenses incurred by the City of Springfield, pursuant to Mass. Gen. Laws Ch. 44 Section 64 and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer ("CAFO") and his Honor the Mayor have requested authorization from the City Council that the Department listed on the attached CAFO certification may pay bills from a previous fiscal year totaling $14,048.90; and

WHEREAS, the departments listed will make payment for unpaid bills of a previous fiscal year from their FY23 General Fund Operating Budgets; and

WHEREAS, the Chief Administrative and Financial Officer has provided a written certification to the Mayor and City Council, that in his professional opinion, after an evaluation of all pertinent financial information reasonably available, the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the payments, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008;

NOW THEREFORE BE IT ORDERED, that the City Council approves the payments of the bills listed on the attached CAFO certification from the FY23 General Fund Departmental Operating Budgets for the expenses incurred in a previous fiscal year.

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: **Springfield City Council**

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

Date: **September 19, 2022**

Re: **Order for Council Meeting – 9/19/2022**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the September 19, 2022 Council meeting, which authorizes the City to pay $14,048.90 towards The City clerk Department's bill for services rendered in prior years.

Background: This is a request to allow the department listed below to pay previous year's bill from the current year (FY23) operating budget. Listed below is the department invoice, due date, reason and amounts.

09/19/22 Council Meeting

Department	Invoice #	Vendor	Date	Reason	Amount
City Clerk	4139996094Spri	The Republican	6/30/2022	FY22 Services Rendered	$ 14,048.90
Total					**$ 14,048.90**

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: BOPY-9-19-22 (6993 : Bills of Prior Year - Various Departments - $14,048.90)

The Republican.

SEND PAYMENTS TO:

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

Billing Period	Advertiser / Client Name		
06/01/2022 - 06/30/2022	Springfield City Clerk s Office		
Billing Date	Advertiser Account #	Customer Account #	
06/30/2022	4139996094Spri	4139996094Spri	
Total Amount Due	* Unapplied Amount	Terms of Payment	Page
$14,048.90	$0.00	Upon Receipt	1
Current Period	30 Days	60 Days	90 Days
$5,099.80	$6,292.55	$1,822.80	$833.75

Advertising Invoice and Statement

Payment Terms: Due Upon Receipt

Springfield City Clerk s Office
36 Court Street
Attn Krista Efantis
Springfield, MA 01103 USA

Amount Paid : $ _____ . _____ Check # : _____ Amount to Pay : $14,048.90

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ad# - Trans#	PO/Description	Rate Info	Size/Quantity	Amount
5/31/2022		Balance Forward			$8,949.10
6/17/2022	0003167725	914 Boston Rd - Legal Ad CITY OF SPRINGFIELD City Cle	9.91	1 x 78 Li	772.90
6/17/2022	0003168321	WS Dickinson St - Legal Ad CITY OF SPRINGFIELD City (	9.88	1 x 92 Li	908.60
6/17/2022	0003168322	128 Federal St - Legal Ad CITY OF SPRINGFIELD City Cle	9.89	1 x 83 Li	820.65
6/17/2022	0003168413	455-487 Breckwood Blvd - Legal A CITY OF SPRINGFIELI	9.88	1 x 90 Li	889.50
6/17/2022	0003168414	942 State St - Legal Ad CITY OF SPRINGFIELD City Clerk	9.88	1 x 89 Li	878.95
6/17/2022	0003168508	47 Colton St - Legal Ad CITY OF SPRINGFIELD City Clerk	9.87	1 x 84 Li	829.20
				Amount to Pay :	$14,048.90

Bills of a Prior Year

Attachment: City Clerk (6993 : Bills of Prior Year - Various Departments - $14,048.90)

The Republican.
1860 Main Street
Springfield, MA 01101

ADVERTISING BILLING:
BILLING@REPUB.COM

RETAIL ADV.: (413) 788-1250
CLASSIFIED ADV.: (413) 788-1234
CIRCULATION: (413) 788-1100

SAI

Billing Period	Advertiser / Client Name		
06/01/2022 - 06/30/2022	Springfield City Clerk s Office		
Billing Date	Advertiser Account #	Customer Account #	
06/30/2022	4139996094Spri	4139996094Spri	
Total Amount Due	* Unapplied Amount	Terms of Payment	Page
$14,048.90	$0.00	Upon Receipt	1
Current Period	30 Days	60 Days	90 Days
$5,099.80	$6,292.55	$1,822.80	$833.75

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7018

Reserve for Contingency to City Clerks-14,048.90 (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 (FY'23), 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 $14,048.90 from the Comptroller Reserve for Contingency to the City Clerk Advertising line in order to fund the projected deficit.

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

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the transfer of the sum of $14,048.90 from the Comptroller Reserve for Contingency to the City Clerk Advertising line to meet the expenses of the City of Springfield for Fiscal Year 2023.

From: Comptroller - Reserve for Contingency

01135-578200- $14,048.90

To: City Clerk - Advertising

01161-534300- $14,048.90

FINANCIAL IMPACT:

14,048.90

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: September 19, 2023

Re: Order for Council Meeting 09/19/22

Cc: Mayor Domenic J. Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the September 19, 2022 Council meeting. This order is needed to transfer the sum of $14,048.90 from the Comptroller's Office – Reserve for Contingency account to the City Clerks Advertising line.

Background: The transfer of $14,048.90 will be utilized to cover the expenses associated with anticipated purchases through the end of Fiscal Year 2023.

Department	Account#	Account Description	Transfer Out	Transfer In
Comptroller	01135-578200	Reserve for Contingency	$ 14,048.90	
City Clerk	01161-534300	Advertising		$ 14,048.90
TOTAL			**$ 14,048.90**	**$ 14,048.90**

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: City Clerk $14,048.90 (7018 : Reserve for Contingency to City Clerk-$14,048.90)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Sean Pham
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7005

Donation(S) - Police K9 Unit (Mayor Sarno)

WHEREAS, the Springfield Police Department has been awarded a donation(s) total of $210.00 in honor of Barbara Guindon; and

WHEREAS, the funds provided by the donor are designated for the purpose of K9 unit purchases; and

WHEREAS, the Department has accepted the donation and requests authorization from the City Council and the Mayor to expend the donation funds listed in the Attachment; and

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

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

Police Department Donation - $210.00

Please note donation is from:

Mrs Michell Manzi

[redacted]

in memory of Barbara Slattery Gunides (my mother)

Thank You

Theresa M Nallett

Y199686

Ms. Theresa Nallett

[redacted]

HARTFORD CT 060

15 AUG 2022 PM 6 L

Edmonia Lewis

City of Springfield Police Dept
P.O. Box 308
Spfld. MA 01105

Thank You Note Sent: 10-18-22

THERESA M NALLETT JAMES F NALLETT [redacted]	10-13	4619 53-7054/2113 75

DONATION K-9 Unit 8-17-22

Pay to the Order of: City of Springfield Police Dept $50

Fifty and XX/100 Dollars

TD Bank America's Most Convenient Bank®

donation from Michell Manzi in memory of Barbara Slattery Gunides

Theresa M Nallett

[redacted]

4619

Harland Clarke

Attachment: K9 Donations Combined File_Redacted (7005 : Donation(S) - Police K9 Unit)

Donna Boulter
[redacted]

2563
7-163/520

8-5 20 22

Pay to the Order of City of Springfield Police Dept $ 35.00

Thirty five & No/100 Dollars

Security Features Details on Back.

Bank of America

For DONATION K-9 UNIT

Donna Boulter

[redacted]

© Patrick Reid O'Brien. Courtesy of MHS Licensing.

DONATION IN MEMORY OF
BARBARA E. QUINDON

Donna Boulter
[redacted]

RALEIGH NC 275
Research Triangle Region
13 AUG 2022 PM 3 L

FOREVER

LISA WILLIS

City of Springfield Police Dept
PO Box 308
Springfield, MA 01105

01101-030808

Attachment: K9 Donations Combined File_Redacted (7005 : Donation(S) - Police K9 Unit)

THERESA M NALLETT
JAMES F NALLETT
[redacted]

10-13

4616
53-7054/2113
75

8-5-22
Date

Pay to the Order of City of Spfld Police Dept $ 25—

Twenty-Five and XX/100 Dollars

Photo Safe Deposit® Details on back

TD Bank
America's Most Convenient Bank®

For Donation K9 Unit Theresa M Nallett

[redacted]

Harland Clarke

TD Bank, N.A.

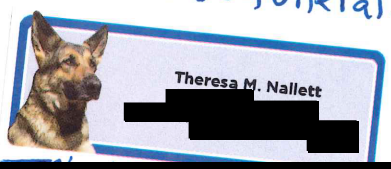
To Whom it May Concern

Please note we have offered options for donations to be made to your K9 Unit.

If possible I would like to know who donates so that I may send Thank You notes to them.

In 2018 I made same option for memory of deceased Officer Paul Gilday and did not receive list of donors. I don't know if that was an oversight or if it is not something you provide.

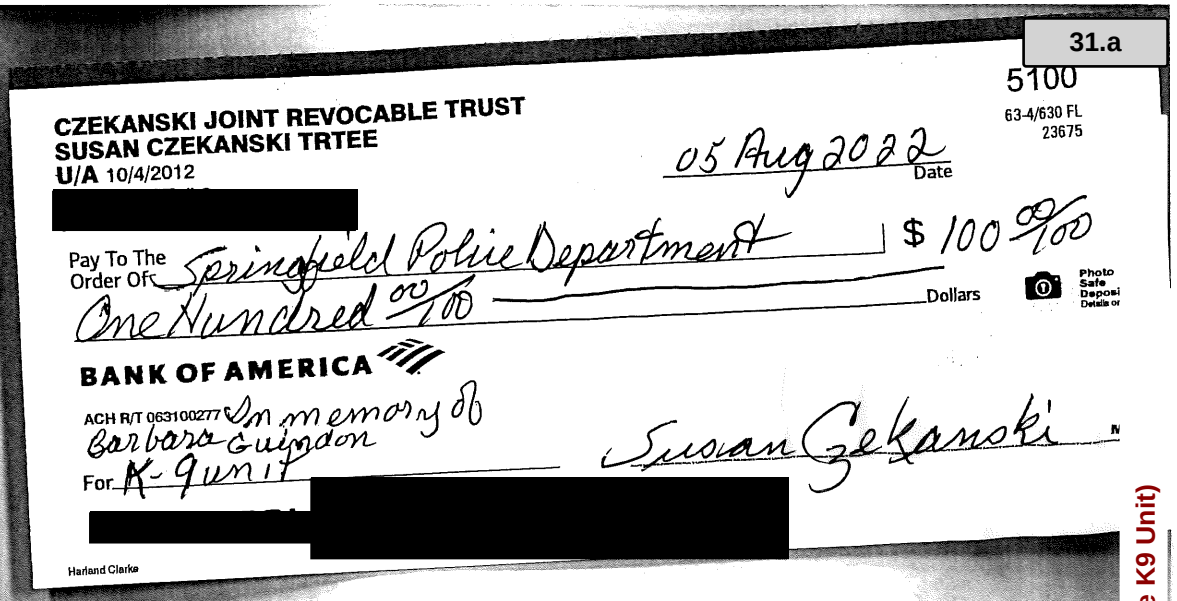
www.nowakfuneral.com/Barbara-Guindon



Theresa M. Nallett
[redacted]

[redacted]

Attachment: K9 Donations Combined File_Redacted (7005 : Donation(S) - Police K9 Unit)



CZEKANSKI JOINT REVOCABLE TRUST
SUSAN CZEKANSKI TRTEE
U/A 10/4/2012
[redacted]

5100
63-4/630 FL
23675

05 Aug 2022
Date

Pay To The Order Of Springfield Police Department $ 100 00/100

One Hundred 00/100 Dollars

Photo Safe Deposit Details or

BANK OF AMERICA

ACH R/T 063100277 In memory of Barbara Guidon

For K-9 unit

Susan Czekanski

[redacted]

Harland Clarke

Attachment: K9 Donations Combined File_Redacted (7005 : Donation(S) - Police K9 Unit)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Kathy Breck
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7014

Order Approving Codicil to Memorandum of Understanding for ValleyBike Share (Mayor Sarno)

Order Approving Codicil to Memorandum of Understanding for ValleyBike Share

WHEREAS, ValleyBike Share is an integrated bike share system that extends the public transit system, reduces single-occupancy vehicle trips, provides short-range commuting and travel alternatives, provides affordable mobility, provides opportunities for exercise and reduces vehicle miles traveled; and

WHEREAS, a collectively managed system reduces costs to all Parties; and

WHEREAS, ValleyBike, together with Springfield, Amherst, Chicopee, Easthampton, Holyoke, Northampton, South Hadley West Springfield, the Pioneer Valley Planning Commission, and the University of Massachusetts (Amherst), are parties agreeing to enter into a Memorandum Of Understanding (hereinafter "MOU") to implement the system; and

WHEREAS, the City of Springfield has obtained donations and MassDOT Shared Streets funding to allow it to add three new ValleyBike stations, increasing its annual contribution to the ValleyBike Share program from $12,387 per year, to $13,775, an increase of $1,388; and

WHEREAS, Massachusetts General Laws chapter 40, section 4A requires that the City Council and the Mayor approve modifications to an intergovernmental agreement; and

WHEREAS, the City of Springfield Office of Planning and Economic Development presents this Codicil to the MOU to the City Council for approval, pending a formal amendment to the MOU signed by all member parties;

NOW THEREFORE, BE IT ORDERED, that the City Council, with approval of the Mayor and pursuant to Massachusetts General Laws chapter 40, section 4A, approves the Codicil to the Memorandum of Understanding by and between the City of Springfield, ValleyBike, the Pioneer Valley Planning Commission, the University of Massachusetts (Amherst) and the additional communities listed above in the same form as the Codicil attached hereto as Exhibit#1.

Proposed Codicil will be an amendment to an Intergovernmental Agreement once all the member parties agree. In the meantime, this Codicil will allow the City to add three new bike stations at an extra cost of $1388 per year.

EXHIBIT 1

Springfield Codicil to Memorandum of Understanding for *ValleyBike* Share
By and between all participating Municipalities, UMass-Amherst, and PVPC

WHERAS, in accordance with M.G.L. c 40, Section 4A, Springfield joined Amherst, Chicopee, Easthampton, Holyoke, Northampton, Springfield, South Hadley, West Springfield, the Pioneer Valley Planning Commission, and the University of Massachusetts in signing a Memorandum of Understanding for a shared regional collaboration to manage and operate *ValleyBike share"*) in 2017 (CMAQ phase 1) and then again in 2020 (CMAQ phase 2).

WHEREAS, the 2020 MOU included an administrative cost sharing agreement that was calculated, based on a regional consensus, on a share of **$4,056 per municipality/entity plus $463 per ValleyBike station funded** using 2017 and 2020 CMAQ funding, with no provision in the MOU for adding new stations nor calculating the increased administrative cost share for those new stations,

WHEREAS, Springfield has since obtained donations and MassDOT Shared Streets funding to allow it to add three new *ValleyBike* stations over and above its CMAQ stations envisioned in the MOU.

WHEREAS, the regional MOU will be shortly revised to 1) bring Westfield and potentially other communities into ValleyBike, 2) add address communities adding new stations, 3) set the stage for future CMAQ funding, 4) reconsider the current MOU 12/1/2025 expiration date, but because that process will take many months, the parties do not want to delay enabling Springfield to add three new stations.

NOW, THEREFORE, the parties agree to add this codicil between Northampton, as *ValleyBike* lead community and program administrator, and Springfield, as follows:

Section 4(2) of the MOU is amended to **change Springfield's annual contribution from $12,387 to $13,775 to reflect the addition of three ValleyBike stations** not funded from the original two rounds of CMAQ funding, responsibilities of Municipalities and Entities.

All other terms of the current MOU remain in full effect. Signed:

Gina-Louise Sciarra, Mayor, City of Northampton Date

Domenic J. Sarno, Mayor, City of Springfield Date

Attachment: Exhibit #1, Springfield Codicil to Memorandum of Understanding for ValleyBike Share (7014 : Order Approving Codicil to

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7013

Parks Department - Donation - $298.95 - No Match Required (Mayor Sarno)

WHEREAS, the Parks Department has been awarded a donation totaling $298.95 from the McKnight Neighborhood Council; and

WHEREAS, the funds provided by the donor have been designated for use for Colony Hills improvements; and

WHEREAS, the Department has accepted the donation and requests authorization from the City Council and the Mayor to expend the donation; and

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

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

Parks Department - Donation - $298.95

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	9/2/2022
Department Requesting Grant Setup	PBRM
Department Phone # (Please include extension)	413-787-7772
Name and Title of Person to Contact in Case of Questions	CAROL LANGEVIN

Was this Grant previously setup for a prior fiscal year? YES
If yes, please indicate your previous project number: PLAQU

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

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

Grant Name: Donation
Total Grant Amount Awarded: $ 298.95

Attachment: Parks McKnight Neighborhood Council Donation (7013 : Parks Department - Donation - $298.95 - No Match Required)

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

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

Entity Name	McKnight Neighborhood Council
Contact Person	
Street Address	PO Box 90336
City, State, Zip Code	Springfield, Ma 01139
Telephone	
Fax	
E-Mail	

Actual Award Date	7/24/2022
Board Approval Date	
Start Date	7/24/2022
Expiration Date	
Renewal Action Date (optional)	

If there are any Matching Funds:NO

Type	
Percent	
Amount	

Comments re: Description/Purpose of Grant:
COLONY HILLS IMPROVEMENTS

Comments re: Conditions/Restrictions of Grant
COLONY HILLS IMPROVEMENTS

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

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

Attachment: Parks McKnight Neighborhood Council Donation (7013 : Parks Department - Donation - $298.95 - No Match Required)

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

Org Code: 29156300-551700-PLAQU

Object Codes: 551700

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

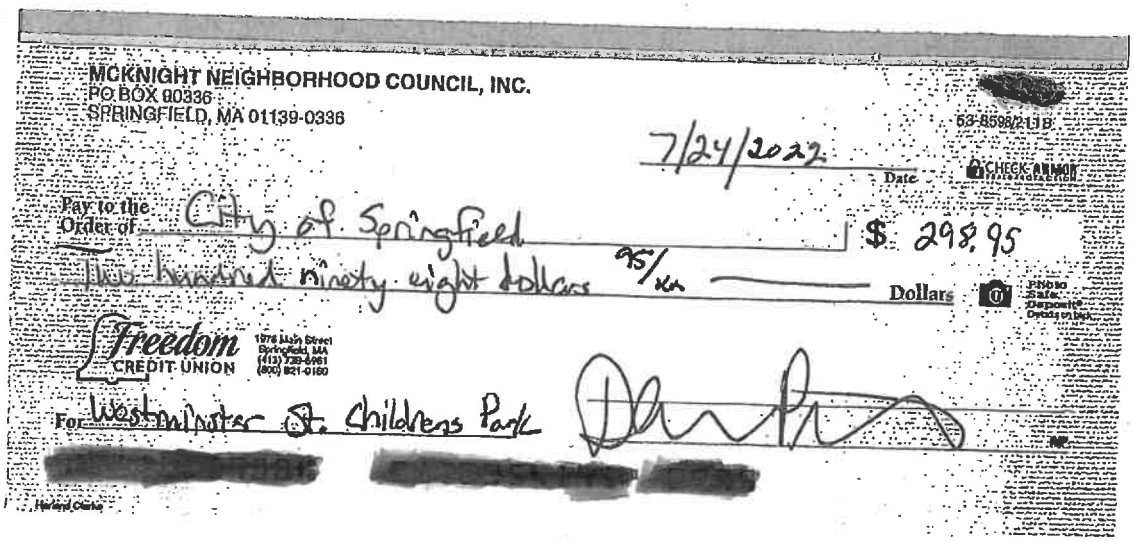
9/2/22
Date

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: Parks McKnight Neighborhood Council Donation (7013 : Parks Department - Donation - $298.95 - No Match Required)



MCKNIGHT NEIGHBORHOOD COUNCIL, INC.
PO BOX 90336
SPRINGFIELD, MA 01139-0336

63-8598/2113

7/24/2022
Date

CHECK AMOUNT

Pay to the Order of City of Springfield $ 298.95

Two hundred ninety eight dollars 95/xx Dollars

Freedom CREDIT UNION 1976 Main Street Springfield, MA (413) 739-5961 (800) 821-0180

For Westminster St. Childrens Park

[redacted]

29156300 -
551700 - PLAQU

Attachment: Parks McKnight Neighborhood Council Donation (7013 : Parks Department - Donation - $298.95 - No Match Required)

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Melvyn Altman
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7002

Order Authorizing Mayor to Execute Quitclaim Deed for Sale of East Side Forest Hills Road (05270-0156) to Thomas C. Perla, III & Alycia Perla (Mayor Sarno)

WHEREAS, on July 19, 2002, the City of Springfield acquired title to vacant land situated in Springfield, Massachusetts containing about 20,000 square feet known as East Side Forest Hills Road with a Parcel-ID Number of 05270-0156 (hereinafter the "Property") through tax title foreclosure proceedings in Land Court; and

WHEREAS, the Tax Title Custodian determined that the Property is not needed for general municipal purposes; and

WHEREAS, the Office of Housing solicited requests to abutters to submit applications for the purchase and redevelopment of the Property pursuant to the Abutter Lots Sales Program for consideration of $2,000.00 (10 cents per square foot); and

WHEREAS, the application submitted by Thomas C. Perla, III and Alycia Perla, the owners of abutting property located at 103 Forest Hills Road, was accepted by the Abutter Lots Sales Program Committee; and

WHEREAS, Thomas C. Perla, III and Alycia Perla propose to use the Property for a side yard and as landscaped open space and will combine the Property with 103 Forest Hills Road to form one larger parcel.

NOW THEREFORE BE IT ORDERED, that the Mayor be and is hereby authorized in the name of and behalf of the City of Springfield to execute and deliver a quitclaim deed to Thomas C. Perla, III and Alycia Perla for the transfer of title to East Side Forest Hills Road (Parcel-ID #05270-0156) for consideration of Two Thousand and 00/100 Dollars ($2,000.00).

City Council

SCHEDULED

Meeting: 09/19/22 07:00 PM
Initiator: Melvyn Altman
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7001

Order Authorizing Mayor to Execute Quitclaim Deed for Sale of West Side Donbray Road (03970-0038) to Maribel Frias (Mayor Sarno)

WHEREAS, on November 24, 2010, the City of Springfield acquired title to vacant land situated in Springfield, Massachusetts containing about 18,988 square feet known as West Side Donbray Road with a Parcel-ID Number of 03970-0038 (hereinafter the "Property") through tax title foreclosure proceedings in Land Court; and

WHEREAS, the Tax Title Custodian determined that the Property is not needed for general municipal purposes; and

WHEREAS, the Office of Housing solicited requests to abutters to submit applications for the purchase and redevelopment of the Property pursuant to the Abutter Lots Sales Program for consideration of $1,898.80 (10 cents per square foot); and

WHEREAS, the application submitted by Maribel Frias, the owner of abutting property located at 252 Sunrise Terrace, was accepted by the Abutter Lots Sales Program Committee; and

WHEREAS, Maribel Frias proposes to use the Property for a garden and as a side yard and will combine the Property with 252 Sunrise Terrace to form one larger parcel.

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 execute and deliver a quitclaim deed to Maribel Frias for the transfer of title to West Side Donbray Road (Parcel-ID #03970-0038) for consideration of One Thousand Eight Hundred Ninety-Eight and 80/100 Dollars ($1,898.80).

To The City Council of the City of Springfield:

The undersigned respectfully petition your honorable body

to change the zoning of the properties known as 1400 State Street (11110-0275) and 1414 State Street (11110-0278) from Residence C Business A.

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: 3231_1400_State_St_Zone_Change_Formal (6920 : 1400 State Street)

OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A ZONE CHANGE

1400 STATE STREET (11110-0275) AND 1414 STATE STREET (11110-0278)
RESIDENCE C TO BUSINESS A

GENERAL INFORMATION

Applicant:	Springfield Planning Board
Request:	Residence C to Business A
Location:	1400 State Street and 1414 State Street
Parcel Size:	714,515 (approx. 16 acres) s.f.
Purpose:	Medical use
Surrounding Land Use and Zoning:	The property is located in the Pine Point Neighborhood and is located in an area that has a mix of commercial and residential uses. The surrounding land uses include: To the north are a state highway department building and high-rise residential building zoned Residence B, Residence C-2 and Business A. To the south are MassMutual and an office building zoned Commercial A, Business A and Business B. To the east are single family homes zone Residence A. To the west is Putnam Vocational technical School zoned Business A.
Site Visit:	8-2-22
Neighborhood Council Notification:	Pine Point Citizens Council: 8-1-22
Planning Board Hearing Date:	8-17-22

SPECIAL INFORMATION

Traffic & Parking:	N/A
Physical Characteristics:	N/A
Other Notes:	N/A

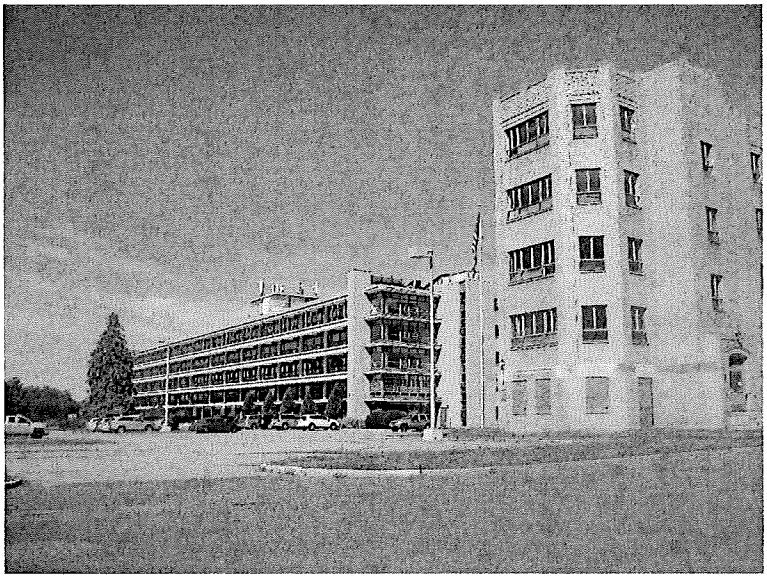
ANALYSIS

The Springfield Planning Board has formally petitioned has to change the zoning of the properties known as 1400 State Street and 1414 State Street from Residence C to Business A. This was the former location of the Vibra Hospital which was closed in 2020, however, it is the staff's understanding that there are still limited medical operations taking place at this site. This site was also the former location of the Springfield Municipal Hospital until it was sold by the City to Vibra in 1996.

After reviewing the overall zoning of this area, as well as the existing zoning of this property, the staff does not object to the proposed request. As noted, the site is currently zoned Residence C, which severely limits

Attachment: 3231_1400_State_St_2022 (6920 : 1400 State Street)

any redevelopment of this site. This site is also located along the commercial corridor of State Street.



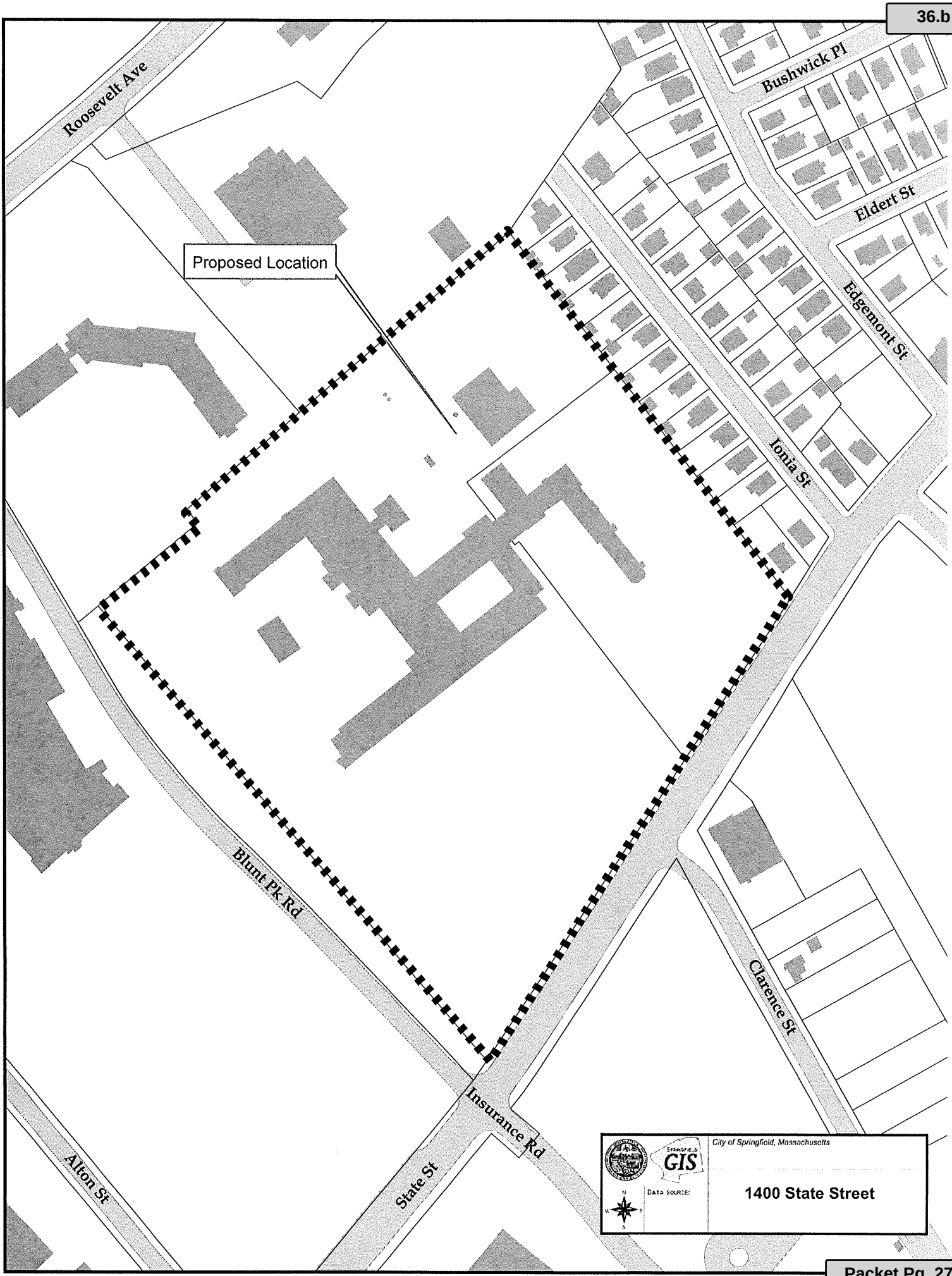
While no formal plans have been submitted, conceptual plans have been discussed which include the redevelopment of the property for additional medical uses. In addition to the zone change, the redevelopment of this site will most likely trigger special permits from the City Council. As part of any redevelopment plan, the plans will also be fully reviewed to ensure that the residential abutters located to the east of this property are properly buffered.

Overall, the staff believes that a change to Business A at this location is an appropriate change and one that will align the zoning of this property with the adjacent properties. The change will also further the redevelopment potential of this property while also not adversely affecting the abutting properties or the neighborhood as a whole.

RECOMMENDATION

Approve.

Attachment: 3231_1400_State_St_2022 (6920 : 1400 State Street)



Attachment: 3231_1400_State_St_2022 (6920 : 1400 State Street)

CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND TWENTY-TWO

AN ORDINANCE

AMENDING SECTION 30 & 31 OF THE BUILDING ZONE MAP

Be it ordained by the City Council of the City of Springfield as follows:

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by changing from **Residence C to Business A** the zoning on **Plot #3231**, **Section 30 & 31** of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked **"Section 30 & 31 Building Zone Map of the City of Springfield."**

Approved as to Form;

Associate City Solicitor

In accordance with Mass. Gen. Laws c. 40A, section 5, the Planning Board held a hearing on August 17, 2022 regarding the above Ordinance amendment.

1 Person(s) appeared in favor, and 0 Person(s) appeared in opposition.

Gloria DeFillipo, Chairperson

Attachment: 3231_1400_State_St_2022_PB_Report (6920 : 1400 State Street)

CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND TWENTY-TWO

AN ORDINANCE

AMENDING SECTION 30 & 31 BUILDING ZONE MAP

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by changing from **Residence C to Business A** the zoning on **Plot #3231**, **Section 30 & 31** of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked **"Section 30 & 31 Building Zone Map of the City of Springfield."**

Attachment: 3231_1400_State_St_2022_PB_Report (6920 : 1400 State Street)

REPORT TO CITY COUNCIL
ZONE CHANGE HEARING

PETITION: #3231 **DATE:** August 18, 2022
SECTION: 30 & 31

To the Honorable Mayor and City Council of the City of Springfield, Massachusetts, the Planning Board submits the following report on the Zone Change Petition, which was referred to the Board for its recommendation:

PETITIONER: Springfield Planning Board

ADDRESS: 1400 State Street (11110-0275) and 1414 State Street (11110-0278)

CHANGE REQUESTED: Proposed zone change from Residence C to Business A

PETITIONER'S PURPOSE STATEMENT: Medical redevelopment

DATE OF PUBLIC HEARING: August 17, 2022

DATE OF FINAL DECISION: August 17, 2022

BOARD MEMBERS PRESENT and COUNT: five (5): Ms. Morin, Mr. Cunningham, Mr. Daniele, Ms. McQuade and Mr. Florian

FINAL MOTION: APPROVE

IN FAVOR: five (5): Ms. Morin, Mr. Cunningham, Mr. Daniele, Ms. McQuade and Mr. Florian

OPPOSED: zero (0)

ABSTAINED: N/A

RECOMMENDATION: APPROVE

Respectfully submitted,

Gloria DeFillipo

Gloria DeFillipo, Chairperson

Attachment: 3231_1400_State_St_2022_PB_Report (6920 : 1400 State Street)

RECEIVED
2022 JUL 13 A 11:38
CITY CLERK'S OFFICE
SPRINGFIELD, MA

To The City Council of the City of Springfield:

The undersigned respectfully petition your honorable body

to change the zoning of the properties known as ES Chestnut Street (02750-0410), WS Prospect Terrace (09952-0006, 0007 and 0008), SS Prospect Terrace (09952-0010), 27 Prospect Terrace (09952-0012), ES Prospect Terrace (09952-0014) and WS Prospect Terrace (09952-0005) from Residence C to Business A.

Mailing Address:

2455 Main Street
Springfield, MA 01107

Owner & Petitioner:

New North Citizens Council, Inc.

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

BY: Maria M Ligus
Maria M. Ligus, Executive Director

Attachment: 3232_ES_Chestnut_St_Zone_Change_Formal (6921 : ES Chestnut Street, Et.Al.)

OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A ZONE CHANGE

ES CHESTNUT STREET, ET.AL. (02750-0410)
RESIDENCE C TO BUSINESS A

GENERAL INFORMATION

Applicant:	New North Citizens Council, Inc.
Request:	Residence C to Business A
Location:	ES Chestnut Street (02750-0410), WS Prospect Terrace (09952-0006, 0007 and 0008), SS Prospect Terrace (09952-0010), 27 Prospect Terrace (09952-0012), ES Prospect Terrace (09952-0014) and WS Prospect Terrace (09952-0005)
Parcel Size:	166,597 s.f.
Purpose:	Mixed-used development
Surrounding Land Use and Zoning:	The property is located in the Memorial Square Neighborhood and is located in an area that has a primarily residential uses. The surrounding land uses include: To the north are a number of three-family homes and a church zoned Residence B. To the south is a Behavioral Health Network building zoned Residence C. To the east are single and two-family homes zoned Residence B. To the west are two and three-family homes zoned Residence B.
Site Visit:	8-2-22
Neighborhood Council Notification:	New North Citizens Council: 8-1-22
Planning Board Hearing Date:	8-17-22

SPECIAL INFORMATION

Traffic & Parking:	N/A
Physical Characteristics:	N/A
Other Notes:	N/A

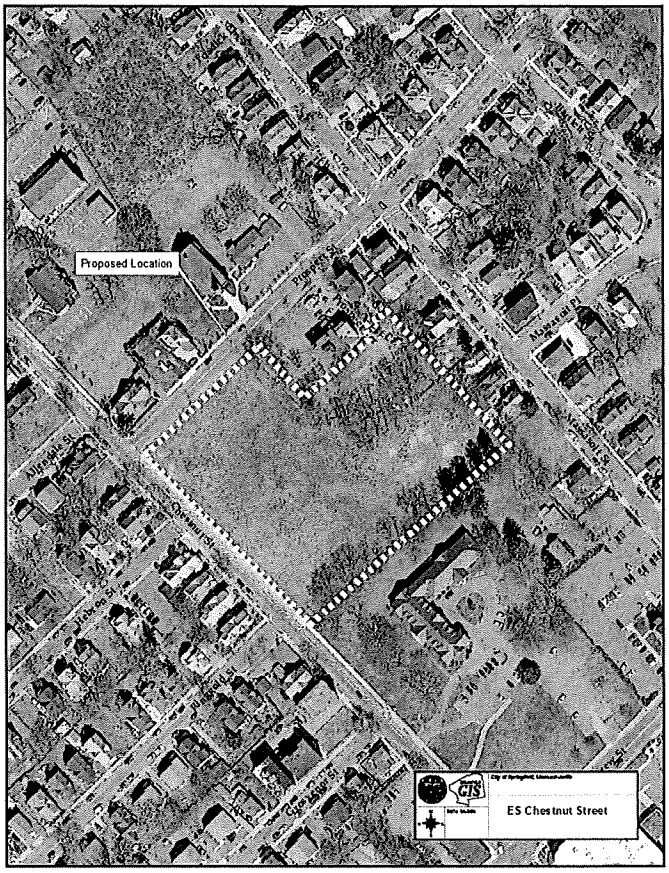
ANALYSIS

The petitioner has requested to change the zoning of the properties known as ES Chestnut Street, WS Prospect Street and SS Prospect Terrace from Residence C to Business A. As the Board is aware, this was the former location of the Chestnut Street School. The school was closed in 2004 and heavily damaged by a fire in 2013. The building was demolished in 2014 and has been vacant ever since.

The City had issued a number of Request for Proposals (RFP) for the redevelopment of this property, however, no successful developers had been selected. The most recent RFP was issued back in 2020. At that

Attachment: 3232_ES_Chestnut_St_2022 (6921 : ES Chestnut Street, Et.Al.)

time a total of three (3) bids were received. All three (3) submissions were reviewed by a committee consisting of representatives from the City Council, SRA, Capital Assets, Springfield Housing Authority, Office of Planning & Economic Development and the Office of Disaster Recovery. After a full review of the proposals, the committee unanimously selected the New North Citizens Council as the preferred developer.



The proposal submitted by the New North Citizens Council includes developing two (2) office buildings which are proposed to house a number of community and health based services, including a gymnasium, library, and physical therapy. It was noted that Liberty Health Systems will also be serving as a partner in the development. A preliminary site plan has been submitted (see attached). Due to the fact that the property is currently zoned Residence C, a zoned change to Business A is required. In addition to the site plan, a full site plan review will also be required. In addition, depending on the final size of the development, a special permit review by the City Council may also be triggered.

After a full review of the submitted information, the staff does not oppose the proposed zone change to Business A. As noted above, this property has been vacant since 2014. While there is no Business A zoning directly abutting this property, there are a number of commercially zoned properties just down the street on Carew Street. Further, the staff strongly believes that the proposed development will provide much needed services to the neighborhood and will not adversely affect the abutting properties or the neighborhood as a whole.

RECOMMENDATION

Approve.

Attachment: 3232_ES_Chestnut_St_2022 (6921 : ES Chestnut Street, Et.Al.)

ZONING TABLE - T.B.D.		
ZONING REGULATIONS REQUIREMENTS	REQUIRED	PROVIDED
MINIMUM LOT SIZE	XX,XXX SF	XX,XXX SF
MINIMUM LOT FRONTAGE	XX LF	XX LF
BUILDING/PARKING LOT SETBACKS FRONT SIDE (ABUT RES./ ABUT NON RES) REAR (ABUT RES./ ABUT NON RES)	10 FT XX FT XX FT	10 FT XX FT XX FT
MAXIMUM BUILDING HEIGHT	XX FT	XX FT
MAXIMUM LOT COVERAGE	XXX	XXX
NUMBER OF PARKING STALLS PER USE: COMMUNITY CENTER STANDARD (8.5 FT BY 18 FT) COMPACT (8 FT BY 16 FT) ADA (8 FT BY 18 FT) ADA VAN		
MINIMUM DRIVE AISLE WIDTH		

NOTES:
1. CONTACT DPW FOR REVIEW AND APPROVAL OF ANY MODIFICATIONS OF THE APPROVED SITE PANS PRIOR TO THE WORK BEING PERFORMED.
2. CONTACT SWSC FOR REVIEW AND APPROVAL OF ANY MODIFICATIONS OF THE APPROVED SITE PLANS PRIOR TO THE WORK BEING PERFORMED.
3. ANY WORK AND MATERIAL WITHIN THE CITY RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF SPRINGFIELD REQUIREMENTS.
4. THE CONTRACTOR MUST OBTAIN DPW STREET OPENING & TRENCH PERMITS BEFORE CONSTRUCTION.
5. LAYOUT SHOWN IS CONTINGENT ON THE PARCELS BEING COMBINED INTO ONE LOT.

ZONE: RES-B
ZONE: RES-C
PROSPECT TERRACE
CHESTNUT STREET
DRAFT
0 30 60

NO	REVISIONS	APP'D	DATE
1			
2			
3			
4			
5			

PROJECT NO. 20838
DESIGNED:
DRAWN:
CAD:
CHECKED:
DATE:
APPROVED:
DATE:
SUBMISSION 7/1/2022

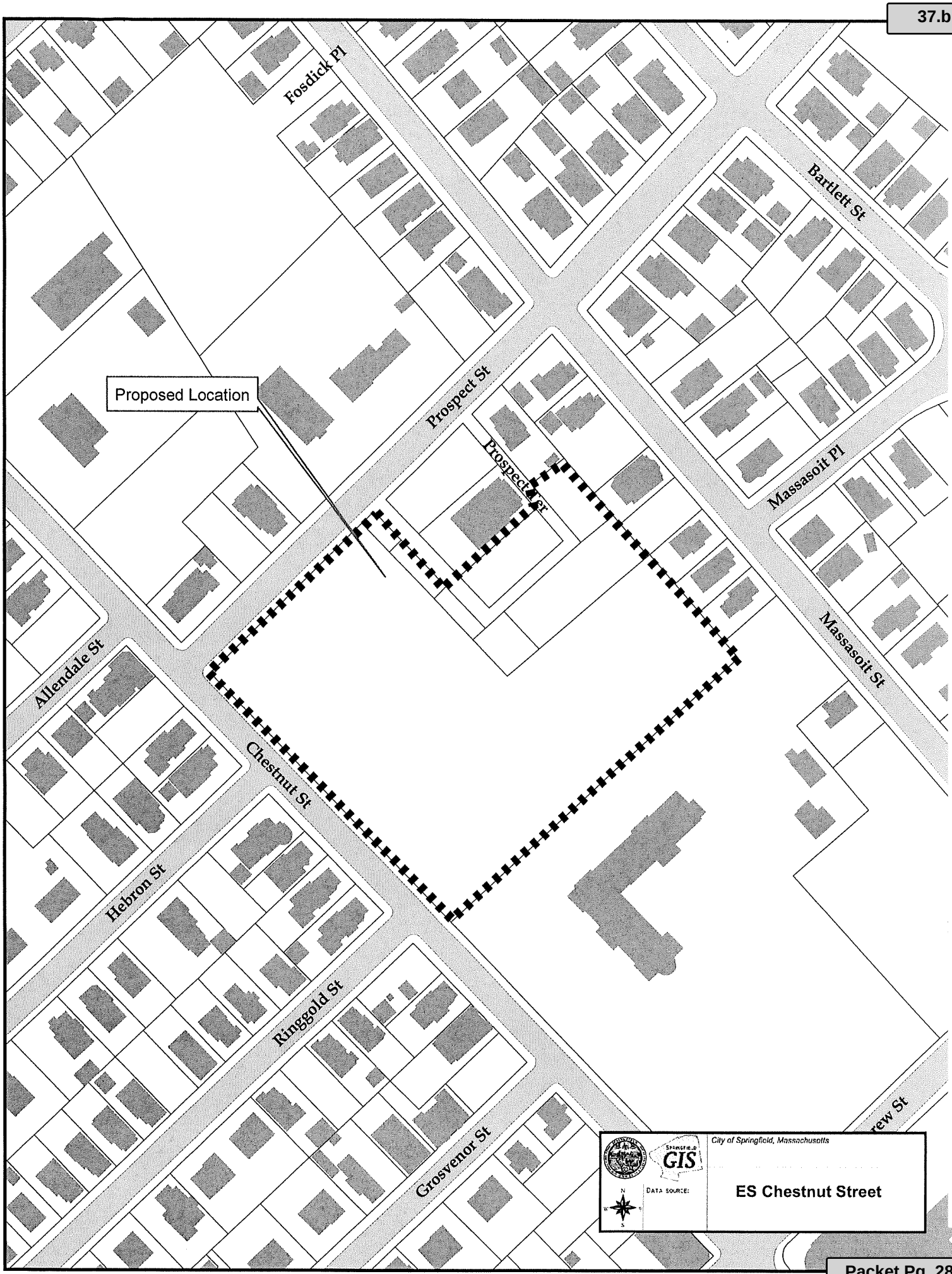
WRIGHT-PIERCE
(413) 459-2007 | www.wright-pierce.com
94 North Elm Street - Suite 205
Westfield, MA 01085

NEW NORTH COMMUNITY CENTER
CHESTNUT STREET PROPERTY
SPRINGFIELD, MA

OVERALL SITE PLAN

DRAWING C-3

Attachment: 3232_ES_Chestnut_St_2022 (6921 : ES Chestnut Street, Et.Al.)



Attachment: 3232_ES_Chestnut_St_2022 (6921 : ES Chestnut Street, Et.Al.)

CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND TWENTY-TWO

AN ORDINANCE

AMENDING SECTION 53 OF THE BUILDING ZONE MAP

Be it ordained by the City Council of the City of Springfield as follows:

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by changing from **Residence C to Business A** the zoning on **Plot #3231**, **Section 53** of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked **"Section 53 Building Zone Map of the City of Springfield."**

Approved as to Form;

Associate City Solicitor

In accordance with Mass. Gen. Laws c. 40A, section 5, the Planning Board held a hearing on August 17, 2022 regarding the above Ordinance amendment.

3 Person(s) appeared in favor, and 0 Person(s) appeared in opposition.

Gloria DeFillipo, Chairperson

Attachment: 3232_ES_Chestnut_St_2022_PB_Report (6921 : ES Chestnut Street, Et.Al.)

CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND TWENTY-TWO

AN ORDINANCE

AMENDING SECTION 53 BUILDING ZONE MAP

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by changing from **Residence C to Business A** the zoning on **Plot #3231**, **Section 53** of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked **"Section 53 Building Zone Map of the City of Springfield."**

Attachment: 3232_ES_Chestnut_St_2022_PB_Report (6921 : ES Chestnut Street, Et.Al.)

REPORT TO CITY COUNCIL
ZONE CHANGE HEARING

PETITION: #3231 **DATE: August 18, 2022**
SECTION: 53

To the Honorable Mayor and City Council of the City of Springfield, Massachusetts, the Planning Board submits the following report on the Zone Change Petition, which was referred to the Board for its recommendation:

PETITIONER: New North Citizens Council, Inc.

ADDRESS: ES Chestnut Street (02750-0410), WS Prospect Terrace (09952-0006, 0007 and 0008), SS Prospect Terrace (09952-0010), 27 Prospect Terrace (09952-0012), ES Prospect Terrace (09952-0014) and WS Prospect Terrace (09952-0005)

CHANGE REQUESTED: Proposed zone change from Residence C to Business A

PETITIONER'S PURPOSE STATEMENT: Mixed-use development

DATE OF PUBLIC HEARING: August 17, 2022

DATE OF FINAL DECISION: August 17, 2022

BOARD MEMBERS PRESENT and COUNT: five (5): Ms. Morin, Mr. Cunningham, Mr. Daniele, Ms. McQuade and Mr. Florian

FINAL MOTION: APPROVE

IN FAVOR: five (5): Ms. Morin, Mr. Cunningham, Mr. Daniele, Ms. McQuade and Mr. Florian

OPPOSED: zero (0)

ABSTAINED: N/A

RECOMMENDATION: APPROVE

Respectfully submitted,

Gloria DeFillipo

Gloria DeFillipo, Chairperson

Attachment: 3232_ES_Chestnut_St_2022_PB_Report (6921 : ES Chestnut Street, Et.Al.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

ORDINANCE (ID # 7011)

Meeting: 09/19/22 07:00 PM
Department: Law
Category: Local Law
Prepared By: Kathy Breck
Initiator: Kathy Breck
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7011

An Ordinance Amending Chapter 178 of the Code of the City of Springfield, as Amended, By Inserting a New Section 178-18, Combustible Waste and Refuse

An Ordinance Amending Chapter 178 of the Code of the City of Springfield, as Amended, By Inserting a New Section 178-18, Combustible Waste and Refuse

Be it Ordained by the City Council, in Session Assembled, that the Following Amendment to the Code of the City of Springfield, as Amended, be Enacted:

1. CHAPTER 178- FIRE PREVENTION of the Code of the City of Springfield, as Amended, is Hereby Further Amended to Include a New Section 178-18, as Follows:

"Chapter 178, § 178-18, Combustible Waste and Refuse

In Accordance with 527 CMR 1.0, Section 1.05, Chapter 1, Section 1.12.8.5, Every Dumpster that is Six (6) Cubic Yards or Greater Shall Have a Permit. it Shall be the Responsibility of the Dumpster Hauler To: (I) Supply the Springfield Fire Department with an Annual List of the Current Dumpsters in Use Throughout the City, and the Locations Thereof, on or Before January 1St of Each Year; and (Ii) to Pay the Required Permit Fee of $50.00 Per Dumpster (Annual Fee). During the Calendar Year, on a Quarterly Basis, the Dumpster Hauler Shall Submit a Written Report to the Springfield Fire Department of All New Contracts for Dumpsters Within the City, and the Locations Thereof, and Shall Pay the Required Annual Permit Fee of $50.00 for Each New Dumpster Contract, with Each Quarterly Report. See Code of the City of Springfield, Chapter 100, Article I, Section 100-7 Fire Department Fees, Section (U)."

2. Upon passage, the effective date for the Amendment shall be _____, 2022.

Ordinance amendment requested by the Springfield Fire Department, Fire Prevention. Change would required dumpster haulers to pay annual permit fees. Draft approved by the Law Department.

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

ORDINANCE (ID # 7016)

Meeting: 09/19/22 07:00 PM
Department: Law
Category: Local Law
Prepared By: Kathy Breck
Initiator: Kathy Breck
Sponsors: President Jesse Lederman
DOC ID: 7016

An Ordinance Amending Chapter 16 of the City Code by Inserting a New Article XXI Board, Commission & Committee Appointment Posting Vacancy Announcement, and Application

Be it ordained by the City Council of the City of Springfield, in session assembled, that the Code of Ordinances of the City of Springfield, is herby amended by inserting the following new provisions, in Chapter 16, a new Article XXI:

CHAPTER 16 - Boards, Commissions, and Committees

ARTICLE XXI
Board, Commission, & Committee Appointment Posting Vacancy Announcement, & Application

Sec. 16-79. Purpose.

The purpose of this ordinance is to ensure that the status of all seats on Municipal Boards, Commissions, and Committees is easily available to the public, to ensure vacancies on Boards, Commissions, and Committees are posted on the City's website, so that residents who have interest in being appointed to serve on a Municipal Board, Commission, or Committee have the opportunity to be considered.

Sec. 16-80. Definitions.

Municipal Board, Commission, and Committee. A Municipal Board, Commission, and Committee shall be defined as any appointed body codified in the Code of Ordinances of the City of Springfield and/or Massachusetts General Law, including but not limited to those defined in Chapter 16 of the Code of Ordinances of the City of Springfield, and including, but not limited to, the Historic Commission, the License Commission, the Ethics Commission, the Zoning Board of Appeals, the Board of Police Commissioners, the Springfield Redevelopment Authority, the Springfield Water & Sewer Commission, the Springfield Parking Authority, and the Springfield Housing Authority.

Sec. 16-81. Requirements.

A. *Publication of Municipal Boards, Commissions, & Committees*. Within thirty (30) days of passage, the City Clerk shall publish accessibly on the city's official website a listing of all Municipal Boards, Commissions, and Committees. Such posting shall include the name of the appointed body, a description of the body's function, the names of members currently serving, the length of each member's term, and the appointing authority. The City Clerk shall review such publication monthly to ensure

accuracy, and shall update such posting within five (5) business days of a new appointment or vacancy.

B. *Application for Appointment*. Within thirty (30) days of passage, the City Clerk shall develop a public application for consideration for appointment to Municipal Boards, Commissions, or Committees. The General Government Sub-Committee of the Springfield City Council shall review the application. The application shall be posted on the city website, and applications shall be collected by the City Clerk and forwarded to the appropriate appointing authority for consideration at the discretion of the appointing authority. Nothing in this section shall be interpreted as interfering with or limiting the ability of the respective appointing authority to carry out their power to appoint.

Sec. 16-82. Severability

If any provision in this section shall be held to be invalid by a court of competent jurisdiction, then such provision shall be considered separately and apart from the remaining provisions, which shall remain in full force and effect.

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

Meeting: 09/19/22 07:00 PM
Department: City Council
Category: General
Prepared By: Krista Efantis
Initiator: Krista Efantis
Sponsors: Ward 2 Councilor Michael A. Fenton
DOC ID: 7021

ORDINANCE (ID # 7021)

An Ordinance Amending Chapter 385 of the Revised Ordinances of the City of Springfield, 1986, as Amended, by Adding Article Xi Thereof ord. No. ____

AN ORDINANCE AMENDING CHAPTER 385 OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY ADDING ARTICLE XI THEREOF

ORD. NO. ___

Be it ordained by the Council of the City of Springfield, as follows:

Chapter 385, VEHICLES AND TRAFFIC, of the Code of the City of Springfield, is hereby amended by adding Article XI thereto to state as follows:

ARTICLE XI

§385-53. Speed Hump Petition.

Petition to the Board of Public Works and subject to City Council final approval required: No speed hump shall be installed or established within a public way, except upon petition to the Board of Public Works signed by at least two-thirds of the property owners (as listed with the Springfield Board of Assessors) or two-thirds of the registered voters (as listed with the Springfield Election Commission) within the “impacted segment” of a proposed speed hump street.As part of the petition process, the petitioner must submit appropriate mapping showing the exact location of the proposed speed hump location. The petition will also require signatures from property owners / registered voters from at least two parallel streets in either direction of the street where the request is being made. The signatures from the other streets must make up at least 1/4 of the total signatures generated. When there are multiple property owners, the signature of one shall be sufficient to count that property towards the required two-thirds. Said petition shall be referred by the City Clerk to the Fire Department, the Police Department and the Department of Public Works Engineering division for review, and if approved then forwarded to the Board of Public Works for necessary hearing / viewing. Each request must provide the name of the street for which the speed hump(s) are requested and the boundaries of the intended street segment to be impacted. Each petition will be reviewed by the Board of Public Works based upon its own merits and taking into consideration the recommendations of the Police, Fire, and Public Works departments. For purposes of this section "impacted segment" shall mean 300 feet to either side of the zone proposed by the residents for the location of the hump(s), or to the nearest fully signalized intersection or end of the street in that direction, whichever comes first. The “impacted segment” may be extended and / or reduced, at the direction of the DPW / Engineering Division, Police , Fire, etc as part of the preliminary review of the petition, based upon general traffic flows, traffic patterns in a particular neighborhood. Full justification of the modified “impacted segment” will be provided by the DPW / Engineering Division. All correspondence and communication with

residents regarding the petition and process shall be through the Board of Public Works. The application to the Board of Public Works must also include a letter of support from the appropriate Neighborhood Council.

As part of the review of a petition submitted to the Board of Public Works, upon consultation with Police and Fire Department and the Engineering Division of the Department of Public Works, the Director of the Department of Public Works may reject an application if, in his opinion, the location, road layout, roadway grade, etc. is not appropriate for installation. If the application is rejected, the Director must provide the applicant with justification for denial in writing within 21 days of the petition being received.

The petition that is submitted to the Board of Public Works must have a single person as the point of contact and this person will be considered the "applicant".

§385-54 Reports upon petition of property owners.

The Engineering division of the Department of Public Works upon receiving any such petition shall report to the Board of Public Works whether, in their judgement, the proposed speed hump location conforms to the Manual On Uniform Traffic Control Devices for Street and Highways (MUTCD) issued by the US Department of Transportation Federal Highway Administration, City of Springfield Ordinances and good engineering practice. Within thirty (30) days, the police department, the fire department and the department of public works shall report to the Board of Public Works regarding the proposed speed hump, including potential impacts on the daily and emergency operations of those departments.

§385-55 Location Requirements.

In order to be eligible for speed humps pursuant to this Ordinance, a street must have a Roadway Functional Classification of "Local Road" as shown on the most recent "Roadway Functional Classification " map on file with the DPW and must have a posted or de facto speed limit of 25 miles per hour or less.

§385-56 Hearing.

A. Before any order to install or establish a speed hump shall be passed, a written notice of the intention of the Board of Public Works to hold a viewing to install or establish a speed hump shall be posted a minimum of 15 days in advance of the viewing date, and registered letters shall be sent to all property owners within a 300-foot radius of the impacted segment of the street under review for speed hump installation and such notice shall specify the time and place for such hearing before the City Council. It will be the "applicants" responsibility to be financially responsible for the payment of any and all mailing of registered letters to abutters.

B. After the hearing has been held, the Board of Public Works will refer the petition to the City Council for their review and action.

§385-57 Specifications.

Speed humps and related signage and pavement marking will be installed in conformance with the applicable specifications in the most current editions of:

A. the Manual on Uniform Traffic Control Devices for Streets and Highways ("MUTCD") issued by the U.S. Department of Transportation Federal Highway Administration;
B. the Massachusetts Project Development and Design Guide issued by the Massachusetts Department of Transportation; and
any applicable standards on file with the Springfield Department of Public Works.
C. Speed Humps will be placed in a manner so as not to impede drainage flow in the street. This will mean that the speed hump will not go all the way to the curb. Please be advised that it will be the immediate property abutters responsibility to clear snow from the gutters adjacent to the speed hump, after any and all snowstorms to ensure proper drainage flows. Also please be advised that due to the geometric configuration of the speed humps, plowing for snow storms in the area of the speed humps will be away from the curb to protect the plowing equipment.
D. Speed Humps will not be placed within 10 feet of any residential or commercial driveway.
E. Based upon the installation requirements of the speed hump, there will be a no parking of a minimum of 18 feet in each direction of the speed hump on both sides of the street. The locations will be posted as "No Parking Any Time".
F. Speed Humps will not be installed on any street that is determined to be critical access paths for police, fire, ambulance or any other public safety vehicles.

§385-58 Temporary Trial Period.

Residents submitting a petition pursuant to §385-58 may request that a temporary portable rubber speed hump with portable signs on stands and no pavement markings be installed anytime between May 1st and July 15 (to allow for removal by October 15th), before the installation of a permanent speed hump as a temporary trial period. The temporary humps will remain in place for a period of ninety (90) days. If, at the conclusion of the trial period, there are not written objections from more than one quarter (¼) of the property owners or registered voters within the impacted segment of the proposed speed hump, then the permanent speed humps shall be installed as weather and climate conditions permit. Any written objections from property owners must be filed in writing with the City Council.

Approved as to form:

Associate City Solicitor