

City of Fall River Massachusetts
Office of the City Clerk

RECEIVED

2016 OCT -6 P 3:59

CITY CLERK _____
FALL RIVER, MA

ALISON M. BOUCHARD
CITY CLERK

OCTOBER 6, 2016
MEETINGS SCHEDULED FOR NEXT WEEK
CITY COUNCIL CHAMBER, ONE GOVERNMENT CENTER

INÊS LEITE
ASSISTANT CITY CLERK

TUESDAY, OCTOBER 11, 2016

AGENDA

5:15 P.M. COMMITTEE ON REAL ESTATE

5:45 P.M. PUBLIC HEARINGS

Curb Removals

1. Knitting Mill Apartments, 69 Alden Street, Fall River, MA 02723, requests the removal of curbing at Dean Street, as follows:

	Existing Driveway Opening	Curb to be Removed	Curb to be Replaced	New Driveway Opening
Dean St.-North Entrance	0 feet	36 feet	0 feet	36 feet
Dean St.-South Entrance	0 feet	50 feet	0 feet	50 feet
Total	0 feet	86 feet	0 feet	86 feet

The curb cuts will result in a total of 86 feet in 2 locations on Dean Street. This would allow for improved access to the property, which is proposed to be redeveloped into 100 apartment units.

2. Hutchens Holdings II, LLC, 481 Curren Road, Assonet, MA 02702, requests the removal of curbing at 421 Curren Road as follows:

	Existing Driveway Opening	Curb to be Removed	Curb to be Replaced	New Driveway Opening
Curren Road	94 feet	134 feet	0 feet	228 feet

This request is at the former Molten Metals Technology site. Hutchens Holdings also owns the abutting 481 Curren Road and is intending to expand into this location. The additional curb cuts will allow for proper traffic flow within the expansion area. This is located within the Fall River Industrial Park and all companies have their own off street parking. No on street parking spaces will be lost.

Joint Pole Location

3. Petition of Verizon New England Inc. and Massachusetts Electric Company for one jointly owned new pole location as follows:

Place one jointly owned pole 4, on the easterly side of Pond View Drive at a point approximately 107' northwesterly from existing joint owned pole 3, said point being approximately 385'

ADA Coordinator: Gary P. Howayeck, Esq. 508-324-2650

One Government Center • Fall River, MA 02722

TEL 508-324-2220 • FAX 508-324-2211 • EMAIL city_clerks@fallriverma.org

northwesterly from the centerline of Amity Street. This pole installation is necessary in order to bring service to new homes being built on Pond View Drive.

In accordance with Plan No. MA2016-33

Dated: September 1, 2016

6:00 P.M. COMMITTEE ON FINANCE OR IMMEDIATELY FOLLOWING THE PUBLIC HEARINGS IF THEY RUN PAST 6:00 P.M.

1. *Discussion of loan orders for the following:
 - a. Departmental equipment – Police Department – \$480,000
 - b. Departmental equipment – MIS Department – \$390,000
 - c. Departmental equipment – Fire Department – \$300,000
 - d. Departmental equipment – Buildings and Grounds Department – \$465,000
 - e. Departmental equipment – Parks and Cemetery Department – \$278,600
 - f. Departmental equipment – Streets and Highways Department – \$460,000
 - g. Building Improvements – Streets and Highways Department – \$240,000
 - h. Infrastructure – Streets and Highways Department – \$450,000
 - i. Streetscapes – Purchase Street – \$1,398,000
 - j. Streetscapes – Bank Street/Columbia Square – \$1,260,500
 - k. Streetscapes – East Main Street – \$2,075,000
 - l. Streetscapes – Bedford Street – \$2,450,000
 - m. Streetscapes – South Main Street – \$1,060,000
 - n. Streetscapes – North Main Street – \$1,444,000
 - o. Streetscapes – Rock Street – \$775,000
 - p. Application of bond premium

7:00 P.M. REGULAR MEETING OF THE CITY COUNCIL OR IMMEDIATELY FOLLOWING THE COMMITTEE ON FINANCE MEETING IF THAT MEETING RUNS PAST 7:00 P.M.

PRIORITY MATTERS

1. *Mayor and loan order - Departmental equipment – Police Department – \$600,000

PRIORITY COMMUNICATIONS

2. *Corporation Counsel re: property located off of Carlisa Drive

COMMITTEE REPORTS

Committee on Public Safety recommending:

Grant leave to withdraw:

3. *Resolution – Seven Hills Educational presentation regarding Narcan

Committee on Public Works and Transportation recommending:

Grant leave to withdraw:

4. *Resolution – Discuss quality of pothole patches

ORDINANCES

Second reading and enrollment:

5. *Proposed Ordinance – Fire Department Fees
6. *Proposed Ordinance – Amend Committee on Human Services, Housing and Elder Affairs

ADA Coordinator: Gary P. Howayeck, Esq. 508-324-2650

RESOLUTIONS

7. *Free Speech Week Proclamation
8. *Committee on Finance convene to discuss differences between the positions of Grant Coordinator and Substance Abuse Prevention Coordinator
9. *Committee on Finance convene to discuss the removal of cemetery planters and urns From Oak Grove Cemetery
10. *Mayor not appoint any city employees to Boards and Commissions
11. *Committee on Budget Preparation, Revenue and Audits convene to discuss city departments, functions and responsibilities
12. *Committee on Real Estate convene to discuss the inventory of property owned by the City
13. *Local restaurants consider providing a free meal to veterans on Veterans Day

CITATIONS

14. Fall River Police Department Award Recipients and Retires

ORDERS – HEARINGS

Curb Removals:

15. Knitting Mill Apartments, 69 Alden Street – 86 feet on Dean Street
16. Hutchens Holding II, LLC, 481 Currant Road – 228 feet on Currant Road

Joint Pole Location:

17. Pond View Drive – One joint pole location

ORDERS – MISCELLANEOUS

18. Police Chief's report on licenses
19. Auto Repair Shop license renewals
 - John Cordeiro, J & J Auto Repair, Inc. at 635 Warren Street
 - Manuel Felix d/b/a Felix Auto Collision Center at 1201 Slade Street
 - Joseph P. Fournier III d/b/a JDR Vintage Automotive and Transmission at 681 Brayton Avenue
20. Transfer of Auto Body Shop license #140 at 1021 Locust Street from Shawn and Nathan Tavares, Champion Auto Body, Inc., to Gabrielle Cabral d/b/a Competitive Auto Body and Sales
21. *Streetscape projects be combined into one loan order and be placed on ballot at next general or special election for approval by registered voters

COMMUNICATIONS – INVITATIONS – PETITIONS

22. *Claims
23. *Communication from city resident regarding commercial business operating on South Almond Street
24. *Open Meeting Law complaint regarding September 7, 2016 Committee on Real Estate
25. *Open Meeting Law complaint regarding September 13, 2016 City Council Meeting
26. *Open Meeting Law complaint regarding September 19, 2016 City Council Meeting

City Council Committee/Meeting Minutes:

27. *City Council Public Hearings – September 13, 2016
28. *Committee on Finance – September 13, 2016
29. *Committee on Real Estate – September 7, 2016

Committee on Finance

- Committee on Economic Development and Tourism

- Committee on Ordinances and Legislation

- Committee on Public Safety

- Committee on Public Works and Transportation

- Committee on Real Estate

- ## Committee on Regulations

- ### City Council Meetings

- ## 2011 Minutes

Committee on Finance

- Committee on Human Services, Housing and Elder Affairs

- ADA Coordinator: Gary P. Howayec, Esq. 508-324-2650**

- Committee on Ordinances and Legislation
40. a. Jan. 25 e. May 18 i. Sept. 27
b. Mar. 1 f. May 31 j. Oct. 18
c. Apr. 12 g. July 12 k. Dec. 12
d. May 10 h. Aug. 4 l. Dec. 20
- Committee on Public Safety
41. a. Apr. 5 c. July 26 e. Oct. 4
b. Apr. 19 d. Aug. 16
- Committee on Public Works and Transportation
42. a. Mar. 8 c. July 19 e. Oct. 13
b. Mar. 22 d. Sept. 27
- Committee on Real Estate
43. a. Feb. 16 d. Sept. 8 g. Nov. 22
b. June 27 e. Oct. 13
c. July 12 f. Nov. 9
- Committee on Regulations
44. a. Feb. 1 e. May 24 i. Aug. 25
b. Feb. 15 f. July 6 j. Nov. 3
c. Mar. 22 g. July 12
d. Apr. 19 h. July 20
- City Council Meetings
45. a. Jan. 25 i. May 24 q. Oct. 4
b. Feb. 8 j. June 14 r. Oct. 25
c. Feb. 16 k. June 28 s. Nov. 15
d. Mar. 8 l. July 12 t. Nov. 29
e. Mar. 22 m. July 19 u. Dec. 6
f. Apr. 5 n. Aug. 16 v. Dec. 13
g. Apr. 19 o. Sept. 6 w. Dec. 27
h. May 10 p. Sept. 20
- 2012 Minutes**
- Committee on Finance
46. a. Jan. 10 j. Apr. 10 s. Aug. 14
b. Jan. 24 k. Apr. 24 t. Sept. 11
c. Feb. 13 l. May 8 u. Sept. 25
d. Feb. 15 m. May 22 v. Oct. 16
e. Feb. 28 n. June 12 w. Oct. 30
f. Mar. 13 o. June 14 x. Nov. 13
g. Mar. 15 p. June 18 y. Nov. 27
h. Mar. 27 q. June 26 z. Dec. 18
i. Apr. 4 r. July 17
- Committee on Economic Development and Tourism
47. a. Feb. 21 c. Apr. 17
b. Mar. 20 d. June 19

48. Committee on Health and Environmental Affairs
a. Feb. 21 c. Mar. 26
b. Mar. 6 d. Nov. 20

49. Committee on Ordinances and Legislation
a. Feb. 7 f. Apr. 17 k. July 31
b. Feb. 21 g. May 7 l. Aug. 21
c. Mar. 5 h. May 15 m. Aug. 28
d. Mar. 19 i. June 5 n. Oct. 23
e. Apr. 9 j. July 10 o. Dec. 4

50. Committee on Public Safety
a. Feb. 7 d. May 1 g. Oct. 1
b. Mar. 6 e. June 5
c. Apr. 3 f. Aug. 28

51. Committee on Public Works and Transportation
a. Mar. 5
b. May 7

52. Committee on Real Estate
a. Jan. 19 d. Feb. 28 g. Oct. 2
b. Jan. 30 e. May 8 h. Dec. 4
c. Feb. 8 f. July 31

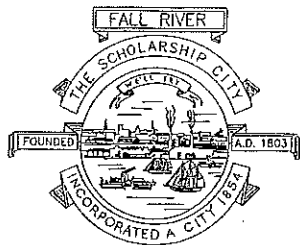
53. Committee on Regulations
a. Jan. 30
b. July 24

54. City Council Meetings
a. Jan. 10 j. May 22 s. Aug. 31
b. Jan. 24 k. June 12 t. Sept. 11
c. Feb. 13 l. June 18 u. Sept. 25
d. Feb. 28 m. June 26 v. Oct. 16
e. Mar. 13 n. July 10 w. Oct. 30
f. Mar. 27 o. July 17 x. Nov. 13
g. Apr. 10 p. July 24 y. Nov. 27
h. Apr. 24 q. Aug. 14 z. Dec. 11
i. May 8 r. Aug. 23

BULLETINS – NEWSLETTERS – NOTICES

55. Notices of Casualty and Loss at 77 Kelly Drive


City Clerk



City of Fall River
Massachusetts
Office of the Mayor

Finance 1

JASIEL F. CORREIA II
Mayor

RECEIVED

2016 SEP 22 P 4: 57

CITY CLERK
FALL RIVER, MA

September 22, 2016

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02722

Dear Honorable Council Members:

In support of the FY 2017 Capital Plan, attached please find Loan Orders in the amount of \$13,526,100 to fund those items that require bonding. The Loan Orders have been organized to reflect items of like useful life and to reflect the departments that will be receiving these items. The expenditure of these Loan Orders will be included in the City Council's Quarterly Reports so as to allow the Council to track receipt/completion of these items.

If you have any questions or concerns regarding this, please feel free to contact me.

Best Regards,

Jasiel F. Correia II
Mayor

CITY OF FALL RIVER
IN CITY COUNCIL
SEP 27 2016

a/c & placed on file

City of Fall River
Loan Order Summary
September 2016

1 Departmental Equipment - Police Department \$ 480,000.00

To pay for the cost of various items of departmental equipment to be used in the Police Department

10 police cruisers, including the costs of equipping such vehicles with computer and other technology incidental and related thereto,

50 Motorola Portable Radios

25 Tasers including the costs of related accessories such as battery packs and holsters

2 Departmental Equipment - MIS Department \$ 390,000.00

To pay for the cost of various items of departmental equipment to be used in the management Information Systems (MIS) Department

Software including Munis E-Permitting and Asset Management

Website Redesign to include ADA compliance

GIS Plotters

Hardware and Storage upgrades

HVAC in the server room

UPS Power Supply for the IT Closures

Paper Cutter

3 Departmental Equipment - Fire Department \$ 300,000.00

To pay for the conversion to radio frequency alarm systems in all municipal buildings

4 Departmental Equipment - Buildings & Grounds Department \$ 465,000.00

To pay for the cost of various items of departmental equipment to be used in the Building & Grounds Department

Ford Transit Connect Van

Ford F550 for Bucket Truck

Ford F550 Landscape Body 4X4

Ford 350 4X4

Ford 150 4X4

Chevrolet SUV Tahoe

Other Equipment

Landscaping trailer w/racks

Utility tractor w Bucket

Sander and Broom for Tractor

John Deer zero turn mower

5 Departmental Equipment - Parks & Cemetery Department

\$ 278,600.00

To pay for the cost of various items of departmental equipment to be used in the Parks & Cemetery Department

2 Commercial 72" Mowers

2 Commercial 54" Mowers

2 Riding Mowers

John Deere Backhoe

Trailer

Ford 350 Pick Up w/Easy Dump

Ford 450 Dump Body w/Plow

6 Departmental Equipment - Streets & Highways Department

\$ 460,000.00

To pay for the cost of various items of departmental equipment to be used in the Streets & Highways Department

Tymco Regenerative Sweeper

2 Compressors (tow)

3 Saws - (1) Road and (2) Demo

3 Easy Dump Body Attachments

2 Heavy Duty Portable Generator

7 Building Improvements - Streets & Highways Department

\$ 240,000.00

To pay for the cost of the replacement of the Salt Building at Lewiston Street to be used in the Streets & Highways Department

8 Infrastructure - Streets & Highways Department

\$ 450,000.00

To pay for the cost of the replacement of sidewalks in various parks and on various residential properties to be used in the Streets & Highways Department

Replace sidewalks in various parks & make them ADA compliant	\$	250,000.00
Replace sidewalks with shared homeowner program	\$	200,000.00

9 Streetscapes - Purchase Street

\$ 1,398,000.00

To pay for the cost of infrastructure the purpose of which is to improve the business/architecture; architecture/waterfront link and cultural districts

10 Streetscapes - Bank Street/Columbia Square

\$ 1,260,500.00

To pay for the cost of infrastructure the purpose of which is to improve the business/architecture; architecture/waterfront link and cultural districts

11 Streetscapes - East Main Street

\$ 2,075,000.00

To pay for the cost of infrastructure the purpose of which is to improve the neighborhood/business districts

12 Streetscapes - Bedford Street

\$ 2,450,000.00

To pay for the cost of infrastructure the purpose of which is to improve the downtown gateway district

13 Streetscapes - South Main Street

\$ 1,060,000.00

To pay for the cost of infrastructure the purpose of which is to improve the downtown business district

14 Streetscapes - North Main Street

\$ 1,444,000.00

To pay for the cost of infrastructure the purpose of which is to improve the downtown business district

15 Streetscapes - Rock Street

\$ 775,000.00

To pay for the cost of infrastructure the purpose of which is to improve the business/architectural districts

\$ 13,526,100.00

13,526,100.00

CITY OF FALL RIVER
LOAN ORDER
(Departmental Equipment)

ORDERED, That the City hereby appropriates Four Hundred Eighty Thousand Dollars (\$480,000) to pay costs of purchasing the following departmental equipment, and for the payment of all other costs incidental and related thereto:

Departmental Equipment - Police Department

\$480,000.00

10 police cruisers, including the costs of equipping such vehicles with computer and other technology incidental and related thereto,
25 Motorola Portable Radios
25 Tasers including the costs of related accessories such as battery packs and holsters
Jeep Patriot
Ford Transit Connect Van

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL

SEP 27 2016

*Authorized to be
published and
referred to the
Committee on
Finance*

Finance 1a.



Mary Sahady <mary.sahadycpa@gmail.com>


Capital needs

4 messages

Chief Daniel Racine <dracine@frpd.org>
To: Sahady Mary <mary.sahadycpa@gmail.com>
Cc: Viveiros Cathy <cviveiros@fallriverma.org>

Thu, Aug 18, 2016 at 10:29 AM

Chief Daniel S. Racine
Fall River Police Department

 FY17 Capital Needs.xlsx
11K

SEE ATTACHED

Mary Sahady <mary.sahadycpa@gmail.com>
To: Chief Daniel Racine <dracine@frpd.org>

Thu, Aug 18, 2016 at 10:52 AM

Thanks perfect! Quick question what is the timeline. Fall 2016, Spring 2017, half and half on the vehicles etc??

Mary

On Thu, Aug 18, 2016 at 10:29 AM, Chief Daniel Racine <dracine@frpd.org> wrote:

Chief Daniel S. Racine
Fall River Police Department

--

Have a Great Day!

~ Mary L. Sahady, CPA
mary.sahadycpa@gmail.com
Financial Consultant
City of Fall River, Massachusetts

Mary L. Sahady, CPA, Esq., MST, CGMA
Hague, Sahady & Co., PC
126 President Avenue
Fall River, MA 02720

Office: 508-675-7889
Cell: 508-269-5559
Fax: 508-675-7859

Police 1/3

9/23/2016

Gmail - Capital needs

Finance 1A.

www.hague-sahady.com

"Success is getting and achieving what you want. Happiness is wanting and being content with what you get."

-- Bernard Meltzer

Chief Daniel Racine <dracine@frpd.org>
To: Mary Sahady <mary.sahadycpa@gmail.com>

Thu, Aug 18, 2016 at 11:22 AM

That's the wish list, half and half would work.

*Restore all 10 cruiser per
request of the council.*

Chief Daniel S. Racine
Fall River Police Department
[Quoted text hidden]

Chief Daniel Racine <dracine@frpd.org>
To: Mary Sahady <mary.sahadycpa@gmail.com>

Thu, Aug 18, 2016 at 11:23 AM

Aco was supposed to happen last year, those vehicles need to be replaced asap

Chief Daniel S. Racine
Fall River Police Department

On Aug 18, 2016, at 10:52 AM, Mary Sahady <mary.sahadycpa@gmail.com> wrote:

[Quoted text hidden]

Police 2/3

Fall River Police Department Capital Needs FY17

		TOTAL
(10) Ten 2017 Ford Inteceptor SUV's	10@\$37,000.00	\$370,000.00
(50) Fifty Motorola Portable Radios	50@\$1,600.00	\$80,000.00
(25) Tewnty-five TASERs	<u>25@\$950.00</u>	\$23,750.00
(25) TASER Battery Packs	<u>25@57.00</u>	\$1,425.00
(25) TASER Holsters	<u>25@\$60.00</u>	\$1,500.00

1/2 per email from
Chief on 8/18/16

sub total ~~\$476,675.00~~

ANIMAL CONTROL VEHICLES

(1) 2017 Jeep Patriot	<u>1@\$20,000.</u>	\$20,000.00
(1) 2017 Ford Transit Connect Van	1@\$22,268.00	\$22,268.00

sub total \$42,268.00

GRAND TOTAL ~~\$518,943.00~~

CITY OF FALL RIVER
LOAN ORDER
(Departmental Equipment)

ORDERED, That the City hereby appropriates Three Hundred Ninety Thousand Dollars (\$390,000) to pay costs of purchasing the following departmental equipment, and for the payment of all other costs incidental and related thereto:

Departmental Equipment - MIS Department

\$390,000.00

Software including Munis E-Permitting and Asset Management
Website Redesign to include ADA compliance
GIS Plotters
Hardware and Storage upgrades
HVAC in the server room
UPS Power Supply for the IT Closets
Paper Cutter

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL
SEP 27 2016

*Authorized to be published
and referred to the
Committee on Finance*

Finance 1b.



Quoted By: Karen Grosset
 Date: 8/23/2016
 Quote Expiration: 1/29/2017
 Quote Name: City of Fall River-ERP-Permits and Code Enforcement
 Quote Number: 2016-22204
 Quote Description:

Sales Quotation For
 City of Fall River
 One Government Center
 Fall River, Massachusetts 02722
 Phone (508) 324-2600

Tyler Software and Related Services

Description	License	Impl. Days	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Revenue:						
Maplink GIS Integration	\$8,500.00	1 @ \$1,275.00	\$1,275.00	\$0.00	\$9,775.00	\$1,530.00
Permits & Code Enforcement	\$22,000.00	18 @ \$1,275.00	\$22,950.00	\$13,500.00	\$58,450.00	\$4,400.00
Productivity:						
Citizen Self Service	\$11,000.00	1 @ \$1,275.00	\$1,275.00	\$0.00	\$12,275.00	\$1,980.00
TOTAL:	\$41,500.00	20	\$25,500.00	\$13,500.00	\$80,500.00	\$7,910.00

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
Maplink GIS Integration Installation	1	\$500.00	\$0.00	\$500.00
Project Management Fee	1	\$1,500.00	\$0.00	\$1,500.00
Self-Service Installation Fee - Client Hosted (Existing Customers)	1	\$1,500.00	\$0.00	\$1,500.00
Tyler Forms Library - Permits	1	\$3,000.00	\$0.00	\$3,000.00
TOTAL:				\$6,500.00

MIS E-permitting '15

Permit 1b.

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$41,500.00	\$7,910.00
Total Tyler Services	\$45,500.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$87,000.00	\$7,910.00
Contract Total	\$94,910.00	

CONFIDENTIAL

MIS E-Permitting 7/5

Finance 1b.

Detailed Breakdown of Conversions (included in Contract Total)

Description	Unit Price	Unit Discount	Extended Price
Permits and Code Enforcement - Option 1	\$4,500.00	\$0.00	\$4,500.00
Permits and Code Enforcement - Option 2	\$3,000.00	\$0.00	\$3,000.00
Permits and Code Enforcement - Option 3	\$3,000.00	\$0.00	\$3,000.00
Permits and Code Enforcement - Standard	\$3,000.00	\$0.00	\$3,000.00
TOTAL:			\$13,500.00

CONFIDENTIAL

Finance 1b.

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O. #: _____

All primary values quoted in US Dollars

CONFIDENTIAL

Comments

Tyler recommends the use of a 128-bit SSL Security Certificate for any Internet Web Applications, such as the MUNIS Web Client and the MUNIS Self Service applications if hosted by the Client. This certificate is required to encrypt the highly sensitive payroll and financial information as it travels across the public internet. There are various vendors who sell SSL Certificates, with all ranges of prices.

Conversion prices are based on a single occurrence of the database. If additional databases need to be converted, these will need to be quoted.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Permits library includes: 1 Building permit, 1 Trades permit, 1 Zoning permit and 1 certificate of occupancy/completion.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: License fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.

Finance 1b.

ms-Edemithy JK

QUOTATION

Alliance Business Products

Equipment and Imaging Technologies

To: Dawn E. Lewis

Director OF IT

City of Fall River, Massachusetts

One Government Center

Fall River Ma 02722

7 Industrial Drive
South
Smithfield, RI 02917

Voice: 401-233-1888

Date: 8/11/2016

[Prices are firm for 30 days from date of Quote]

Item No.		Unit Price	Total
1	Purchase Option 1 ea. MBM 5255 Triumph Paper Cutter Package Includes 1ea 20 3/8" Automatic Programmable Triumph paper cutter, 1 pair of CU0495 cutter Side Tables, 1 ea. AC0658 extra cutting cutting blade and 1 ea. AC0676 package of cutting sticks.		\$11,725.00
	Lease Option with \$1.00 buy out at Lease end 36 month Lease \$382.23 per month 48 month Lease \$300.16 per month 60 month Lease \$252.08 per month Pricing includes trade in of Challenge model 265 paper cutter, Pricing includes freight, delivery, installation and full training of new paper cutter.		

Finance 1b.

MIS - Paper Cutter 1b

Finance 1b.

Anticipated Date of Delivery
5 - 6 Business days

☒ Quote includes Transportation
☐ Plus Transportation
☐ Plus Rigging

By: Jerry Haggarty
ALLIANCE BUSINESS PRODUCTS

For your convenience, this quotation becomes an order when authorized within firm quotation period.

QUOTATION ACCEPTED BY:

AUTHORIZED AGENT

Title: _____

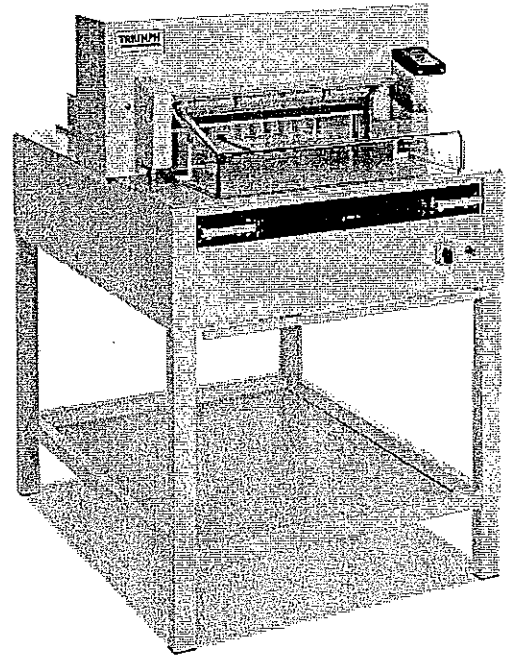
MIS-PaperCutter 2/2

Finance 1b.

TRIUMPH® 5255

Programmable cutter with automatic clamp, power back gauge, and digital touchpad.

Cutting width, inches	20 3/8
Cutting height, inches	3
Narrow cut, inches	1 3/8
Length behind blade, inches	20 3/8



Comprehensive SCS safety package: patented EASY CUT electronic blade activation bars for true two-hand operation; transparent, electronically controlled front safety guard; safety cover on rear table; main switch and safety lock with key; 24 volt controls (low voltage); patented IDEAL safety drive; automatic blade and clamp return from every position; disc brake for instant blade stop; blade changing device covers cutting edge of blade; blade depth adjustment from outside of machine; blade and cutting stick can be changed without removing covers.

Ergonomic, 37 inch working height. Electric blade and clamp drive. Electric back gauge drive with touchpad for easy programming. Digital measurement display (cm or inches) with multilingual operator guidance, accurate to 1/10 mm or 1/100 inch. Stores 99 programs with up to 99 steps in each (up to 15 repeat cuts can be integrated as a single step). Pre-programmed for standard paper sizes. Memory key for repeat cuts. Automatic SET function for reference measurement and EJECT function for pushing out paper. Self-diagnostic system with error indication on display. Electronic hand wheel with variable speed control for manual back gauge setting. Bright, LED optical cutting line. Adjustable, spindle guided back gauge with narrow separations and plastic gliders. Dual side guides on front and rear tables. High quality, German steel blade. Solid steel blade carrier and adjustable blade guides. All-metal construction. Includes stand with storage shelf, easy-access tool holder, and paper blocking tool. Optional side tables increase work surface.

Specifications

Electrical requirements	115 V, 60 Hz ¹
Motor output, horsepower	2
Dimensions (D x W x H), inches	44 x 33 7/8 ² x 51
Shipping weight, pounds	647 ³

¹20 amp dedicated line required

²width with side tables is 56 1/2 inches

³shipping weight with side tables is 667 pounds

WWW.MBMCORP.COM

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TEL: 800-387-2528

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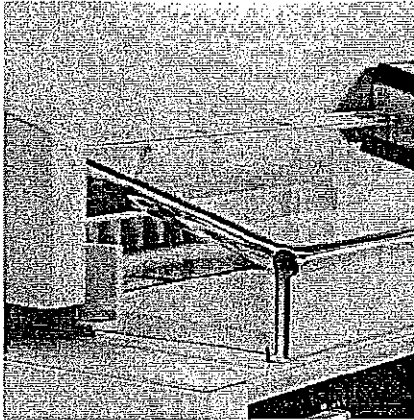

IDEAL.MBM
CORPORATION

MIS - Paper Cutter

Finance 1b.

TRIUMPH® 5255

Features



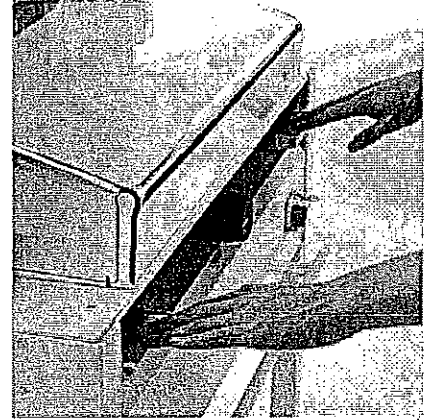
TRANSPARENT SAFETY GUARD

A cut can only be executed if the hinged, electronically controlled safety guard is in the closed position.



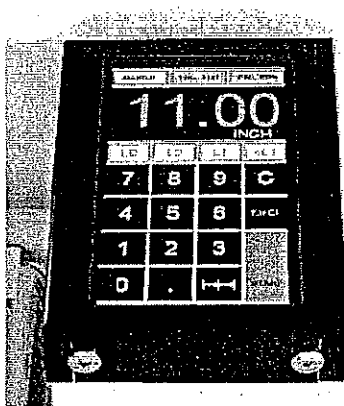
ELECTRONIC HAND WHEEL

The electronic hand wheel, with infinitely variable speed control, is used for manual back gauge positioning.



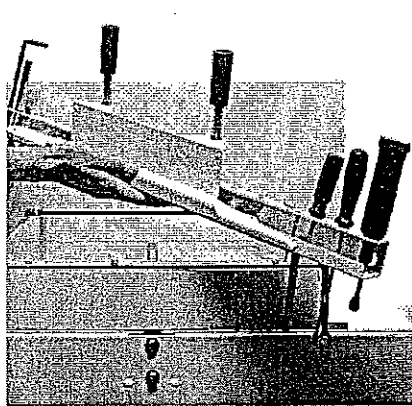
EASY CUT BLADE ACTIVATION BARS

Patented EASY CUT blade activation bars ensure true, two-hand operation and allow blade and clamp to be activated independently.



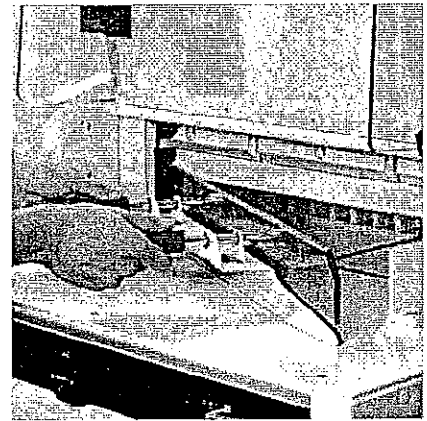
EASY-TO-USE TOUCHPAD

The programmable control module is equipped with a multilingual touchpad for easy operation. 99 programs with 99 steps in each can be stored in memory.



TOOL HOLDER

Convenient, drop-in tool holder is located on the rear of the machine and keeps all tools necessary for routine maintenance (including blade changes) within reach.



SAFE BLADE CHANGES

Blade changes can be made without removing the machine covers. The handy blade changing device covers the cutting edge of blade.



MBM
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All technical data is approximate and subject to change. © MBM Corporation, 01/2014.

mis PaperCutter



Micro Technology Solutions, Inc.

The Computer Systems People™

21 Father DeValles Blvd, Suite 101, Fall River, MA 02723

Visit us at www.mtsolutions.net

Finance 1b.
Quotation

Quote Number:
13427

Quote Date:
Jun 8, 2016

Ask us about Managed Services:

Manage your business, not your network!

Page:

1

Quoted to:

Fall River, City of
IT Department
One Government Center
Fall River, MA 2720
IIS

Dawn Lewis

508-324-2643

Fax:

Customer ID	Good Thru	Payment Terms	Sales Rep
2240	7/8/16	Prepaid	

Quantity	Item	Description	Unit Price	Extension
2.00	780019-S01	DL360 GEN9 E5-2640 V3 SAS US SVR SBY	3,899.96	7,799.92
20.00	726718-B21	HP - DDR4 - 8 GB - DIMM 288-pin - 2133 MHz / PC4-17000 - CL15 - 1.2 V - registered - ECC	149.96	2,999.20
4.00	652605-S21	146GB 6G SAS 15K SFF SC ENT HD SBUY	270.00	1,080.00
1.00	NTSERV50	50 HR NT SERVICE PACK HOURS	6,000.00	6,000.00
12.00	V-VASSTD-VS-P0000-00	Veeam Availability Suite Standard (includes Veeam Backup & Replication Standard + Veeam ONE) for VMware	1,150.00	13,800.00
26.00	V6-PS15-600	VNXe 3200 600GB 15K SAS 12X3.5	694.00	18,044.00
3.00	V32-DAE-12	2U DAE WITH 12 x 3.5 INCH DRIVE SLOTS	1,449.96	4,349.88
3.00	V32-PWR-12	2 C13 PWRCRD W/ NEMA 5-15 PLUGS 125V 10A		
14.00	VNXEPERFTBU	VNEXOE PER TB FOR VNXE3200 UPG	250.00	3,499.96
21.00	V6-PS15-600U	VNXe 3200 600GB 15K SAS 12X3.5	761.67	15,995.00
2.00	V32-DAE-12	2U DAE WITH 12 x 3.5 INCH DRIVE SLOTS	1,029.96	2,059.92
2.00	V32-PWR-12	2 C13 PWRCRD W/ NEMA 5-15 PLUGS 125V 10A		
12.00	VNXEPERFTBU	VNEXOE PER TB FOR VNXE3200 UPG	250.00	2,999.96
1.00	NTSERV100	100 HR NT SERVICE PACK HOURS	10,000.00	10,000.00
4.00	VS6-STD-C	VSPHERE 6 STD FOR 1 PROC	990.00	3,960.00
4.00	VS6-STD-P-SSS-C	PRODUCTION SUP VSPHERE 6 STD 1 PROC 1YR	315.00	1,260.00

** MTSi requires a 50% deposit on all orders, before the order is processed. The remaining 50% balance is due COD. We require a signed copy every Quote as acceptance of order.

Please provide a purchase order number or reference number on a company letter head with a signature which states acceptance of this order products for the total mentioned hereon. I also agree to perform the obligations of the payment method.

**A RMA number is required for all returns. Please contact our rma department to obtain an RMA number. All returns and exchanges must be requested within 30 days of date of invoice. Restocking fees 15% - 25% may apply.

**There is a no return policy on software.

Subtotal 93,847.84

Sales Tax

Freight

Total

93,847.84

Signature _____

21 Father DeValles Blvd, Suite 101, Fall River, MA 02723
Sales 508.324.9475 Fax 508.324.4477 Visit us at www.mtsolutions.net

To be shared w/ Enterprise
MIS - HARDWARE

CITY OF FALL RIVER
LOAN ORDER
(Departmental Equipment)

ORDERED, That the City hereby appropriates Three Hundred Thousand Dollars (\$300,000) to pay costs of purchasing the following departmental equipment/infrastructure, and for the payment of all other costs incidental and related thereto:

Departmental Equipment/Infrastructure - Fire Department

\$300,000.00

Radio frequency alarm systems conversions in all
municipal buildings

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL

SEP 27 2016

*Authorized to be published
and referred to the
Committee on Finance*

Finance IC



Mary Sahady <mary.sahadycpa@gmail.com>

Municipal Alarm System Replacement

Fire Chief <firechief@frfd.org>

Thu, Aug 25, 2016 at 3:44 PM

To: Krishan Gupta <kgupta@fallriverma.org>, Cathy Ann Viveiros <cviveiros@fallriverma.org>, Mary Sahady <mary.sahadycpa@gmail.com>

Yes, Krishan the replacement of our municipal Fire Alarm system should be included in Capital Budget. \$300,000 is a rough estimate. We are very close to writing the RFP as we have narrowed down our options. Any questions feel free to contact me, don't let my rough edges scare you, I'm very easy to work with.
Chief

John D. Lynch
Acting Fire Chief
Fall River Fire Department
140 Commerce Drive
Fall River, MA 02720
Office 508-673-4616
Cell 774-930-2905
Fax 508-672-5993
firechief@frfd.org

FIRE

CITY OF FALL RIVER
LOAN ORDER
(Departmental Equipment)

ORDERED, That the City hereby appropriates Four Hundred Sixty-Five Thousand Dollars (\$465,000) to pay costs of purchasing the following departmental equipment, and for the payment of all other costs incidental and related thereto:

Departmental Equipment - Buildings & Grounds Department

\$465,000.00

Ford Transit Connect Van
Ford F550 for Bucket Truck
Ford F550 Landscape Body 4X4
Ford 350 4X4
Ford 150 4X4
Chevrolet SUV Tahoe
Other Equipment:
 Landscaping trailer w/racks
 Utility tractor w Bucket
 Sander and Broom for Tractor
 John Deer zero turn mower

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL
SEP 27 2016

*Authorized to be published
and referred to the
Committee on Finance*

Finance /d.

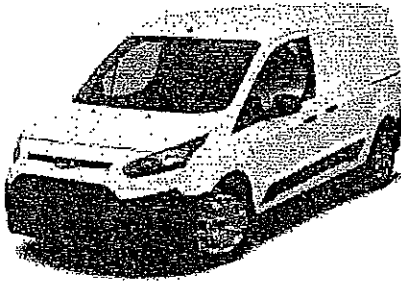
**Plymouth County Commissioners
Cooperative Procurement Specifications**

RECEIVED

2016 SEP 26 P 5:04

TRANSIT CONNECT SHORT 105" WHEELBASE VAN

CITY CLERK
FALL RIVER, MA



Manufacturer: FORD MOTOR COMPANY

Model Year: 2017 OR CURRENT

Model Name: TRANSIT CONNECT VAN

Specification: 16-20

Contract Price: \$20,109.00

Ⓐ

Ⓐ = 20,187

STANDARD EQUIPMENT SUMMARY

- Engine — 2.5L IVCT I-4
- 169 horsepower @ 6000 rpm
- 171 lb.-ft. of torque @ 4500 rpm
- Transmission — 6-speed SelectShift automatic
- Console — premium front center, closable
- Door locks — power
- Floor covering — front/cargo area vinyl
- Lighting — dual front map and rear
- Remote Keyless Entry System with integrated keyhead transmitter (2)
- Seating — vinyl, driver 4-way manual, front-passenger 4-way manual with manual fold-down seat back
- Climate control — single-zone manual, front
- Steering column — manual tilt/telescoping
- Windows — power front with driver one-touch-down
- Fuel tank — 15.8 gallons
- Audio — AM/FM stereo/audio input jack, 2 front speakers
- Brakes — power 4-wheel disc with Anti-lock Braking System
- Dual sliding side doors
- Tires — 215/55R16 all-season
- Wheels 16" steel with XL full wheel covers and full-size spare
- Glass Solar-tinted front, rear and windshield
- Mirrors manual adjust/fold, black caps
- Instrumentation, speedometer, tachometer, trip computer and variable dimming cluster
- Max. GVWR (lbs.) 4980
- Max. Payload (lbs.) 1470
- EPA estimated fuel economy, city 21 mpg and highway 29 mpg combined 24 mpg

VANS

Plymouth County Commissioners Cooperative Procurement Specifications

FORD TRANSIT CONNECT SHORT WHEELBASE VAN OPTIONS

CODE	DESCRIPTION	PRICE
Series Code		
E*E	Rear Liftgate with fixed Glass	No Charge
S6F	XLT Trim Package	\$1,530.00
99X	1.6L 4 Cyl EcoBoost turbocharged Gas Engine	\$771.00
41H	Engine Block Heater	\$34.00
98G	CNG/LPG Gaseous Engine Prep Package	\$306.00
916	Speed Limitation - 65 MPH Governed Speed	\$49.00
917	Speed Limitation - 75 MPH Governed Speed	\$49.00
53T	Trailer Towing Package (Class I) -inc: trailer tow hitch w/trailer sway control, trailer module and 4-pin connector	\$383.00
545	Black Power Adjust Heated Mirrors w/Manual Fold	\$126.00
60L	Large Exterior Mirrors: Recommended for trailer tow: Req. Power, Heated Mirrors	\$189.00
59C	2nd Row Fixed Glass On Both Sides	\$68.00
59D	2nd Row Fixed Glass On Passenger's Side Only	\$34.00
924	Privacy Glass with single side door glass only	\$121.00
924	Privacy Glass with rear door glass only	\$185.00
924	Privacy Glass with Single side and rear glass	\$243.00
43W	Quickclear Electric Windshield Defroster -inc: heated washer jets, Power Adjust Heated Mirrors w/Manual Fold	\$364.00
43D	Rear Window Defroster	\$146.00
96F	Front and Rear Splash Guards	\$146.00
55A	180-Deg Swing-Out Rear Cargo Doors w/Fixed Glass -inc: Rear Washer & Wiper	\$287.00
64F	16" Alloy Wheels (XLT only)	\$480.00
94A	Auto Headlamps with Wiper activated headlamps: XLT only	\$121.00
94F	Cornering Fog Lamps: XLT only	\$121.00
576	Dual Zone Front Auto Temp Control: XLT only	\$267.00
16V	All Weather Floor Mats: XLT only, with front row carpet	\$73.00
18F	Front Row Carpet Delete: XLT only	\$189.00
66F	Remote Start: XLT only	\$480.00
942	Daytime Running Lights	\$44.00

CODE	DESCRIPTION	PRICE
582	Radio: AM/FM Stereo w/Single CD	\$340.00
584	Radio: AM/FM Stereo w/Single CD & SYNC (Bluetooth)	\$723.00
58U	Radio: AM/FM Stereo w/Single CD & Rear View Camera	\$546.00
58W	AM/FM Stereo w/CD, SYNC & Rear View Camera (XL requires cruise control)	\$504.00
58X	AM/FM Stereo w/CD, SYNC, Sirius XM, HD Radio and Rear View Camera (XLT only)	\$504.00
58Y	MYFord Touch with 6.5" LCD Screen	\$1,292.00
85E	Keyed Alike (one key operates multiple vehicles)	\$53.00
87R	Two Additional Keys with FOBs	\$63.00
525	Cruise Control	\$218.00
76D	Rear Cargo Area Light - LED -inc: Replaces Standard	\$78.00
76R	Reverse Sensing System	\$286.00
76S	Forward & Reverse Sensing System (XLT Only)	\$480.00
47C	Crew Chief (Telematics): tracks vehicle location, MPG and idle time, 1 year of Crew Chief subscription service	\$897.00
94B	Smoker's Package	\$24.00
6B	Cloth Seats in place of standard vinyl	\$98.00
90M	6-Way Driver Manual Seat -inc: driver's fore/aft, up/down and lever recline adjustments w/manual lumbar, and 4-way manual passenger seat (fore/aft, lever recline) w/fold-flat back	\$92.00
90N	6-Way Dr Manual Seat & 4-Way Pass w/Non-Fold Back -inc: driver's fore/aft, up/down, and lever recline adjustments w/manual lumbar, (Recommended when upfitting w/an after-market bulkhead)	\$136.00
87K	MyKey (requires Cruise Control)	\$5.00
65D	Perimeter Anti-Theft System	\$189.00

Ford Extended Service Plans: Discount from MSRP	20%
Ford Factory Options: Discount from MSRP	3%

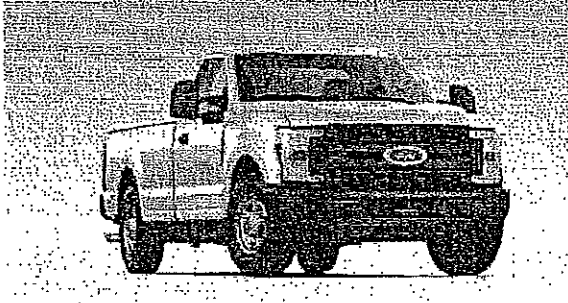
(A)

VANS

Finance 1d.

Plymouth County Commissioners Cooperative Procurement Specifications

F-350 TWO WHEEL DRIVE REGULAR CAB PICKUP



Manufacturer: FORD MOTOR COMPANY

Model Year: 2017 OR CURRENT

Model Name: F350 XL SUPER DUTY PICKUP

Specification: 16-27

Contract Price: \$23,652.00

Ⓐ
Ⓐ = \$28,913.

STANDARD EQUIPMENT SUMMARY

- Engine 6.2L FFV V8 gas
- Horsepower (SAE net @ rpm) 385 @ 5500
- Torque (lb.-ft. @ rpm) 405 @ 4500
- Transmission TorqShift 6-speed SelectShift automatic
- Oil-Life Minder
- Alternator 157-amp
- Climate control — single-zone manual
- Door locks and windows — manual
- Seating — heavy-duty vinyl front 40/20/40 split bench with center armrest, cupholder and storage, center seat with integrated restraint
- Instrumentation, multifunction switch message center with Ice Blue lighting, outside temperature display
- Front axle — Monobeam with coil spring suspension (narrow track)
- Rear axle — Non-limited-slip
- Hill start assist
- LT245/75R17E BSW A/S (5) tires includes spare wheel
- Spare tire/wheel lock
- Wheels 17" argent painted steel with painted hub covers/center ornaments
- Floor covering black, full-length vinyl
- Steering column — tilt/telescoping (manual)
- Exterior mirrors manual telescoping 2-way folding trailer tow with manual glass
- AM/FM stereo/clock and 2 speakers
- Window, rear — fixed with solar glass
- 35 gallon fuel tank
- Brakes Power 4-wheel disc
- Maximum Payload 4,080 lbs.
- GVWR — 10,000 lbs.

Finance 1d.

Plymouth County Commissioners Cooperative Procurement Specifications

FORD F-350 TWO-WHEEL DRIVE PICK-UP OPTIONS

CODE	DESCRIPTION	PRICE	CODE	DESCRIPTION	PRICE
Series Code			41P	Skid Plates	\$97.00
	Four Wheel Drive	\$3,773.00 (A)	512	Spare Tire Wheel & Jack (With Bed Delete Only)	\$285.00
	SuperCab with 6 3/4' Bed	\$2,723.00	213	Electronic Shift On The Fly Four Wheel Drive	\$180.00
	CrewCab with 6 3/4' Bed	\$4,404.00	41H	Engine Block Heater	\$72.00
	8' Pickup Bed for SuperCab & CrewCab	\$210.00	62R	Transmission PTO Provision	\$270.00
	Dual Rear Wheel Pickup, 13,500 Lb. GVWR	\$1,835.00	67A	Dual Alternators, 357 AMP	\$115.00
99T	6.7 Liter Power Stroke Diesel Engine	\$8,241.00	52B	Trailer Brake Controller	\$262.00 (A)
VARIOUS	Limited Slip Rear Axle	\$378.00	54F	Powerscope Power Telescoping, Power Fold-Away Trailer Tow Mirrors With Power Heated Glass	\$168.00 (A)
TDX	LT275/70RX18E Bsw All Terrain Tires	\$160.00	53W	5th Wheel Gooseneck Hitch Prep	\$360.00
TDU	LT275/70RX18E Owl All Terrain Tires	\$243.00	15J	Gooseneck Hitch Kit	\$245.00
96V	XL Value Package	\$597.00	15L	5th Wheel Hitch Kit, 18,000 Lb. Rated	\$1,065.00
17F	XL Décor Group	\$215.00	15K	5th Wheel Hitch Kit, 26,500 Lb. Rated	\$1,475.00
90L	Power Equipment Group: Power Door Locks, Windows And Power Heated Mirrors: CC	\$1,100.00	18B	Black Molded Running Boards, Regular & Super Cab	\$310.00 (A)
603A	XLT Trim Level, RC & SC	\$4,089.00	18B	Black Molded Running Boards, Crew Cab	\$360.00
603A	XLT Trim Level, CC	\$4,614.00	18Q	5" Chrome Tubular Step Bar	\$480.00
17V	XLT Value Package	\$1,344.00	76S	Remote Start System	\$190.00
17P	XLT Premium Package	\$2,880.00	76V	Rear View Camera	\$525.00
RR	Ruby Red Metallic Tinted Clearcoat Paint	\$385.00	59H	Center High Mounted Stop Lamp	Standard
SP101	Factory Special Paint, Permanent Fleet Colors	\$601.00 (A)	85G	Tailgate Step	\$365.00
17X	Fx4 Off Road Package	\$287.00	85L	Bedliner- Plastic Drop In	\$345.00
473	Snow Plow Prep Package	\$85.00 (A)	435	Power Sliding Rear Window With Defrost	\$400.00
471	Camper Package	\$155.00	41A	Rapid-Heat Supplemental Cab Heater	\$245.00
67H	H/D Front Suspension	\$122.00 (A)	76R	Reverse Sensing Aid	\$245.00
66D	Pickup Box Delete	(\$525.00)	66S	Upfitter Switches	\$160.00
98F	Cng/Lpg Gaseous Fuel Prep Package	\$305.00			

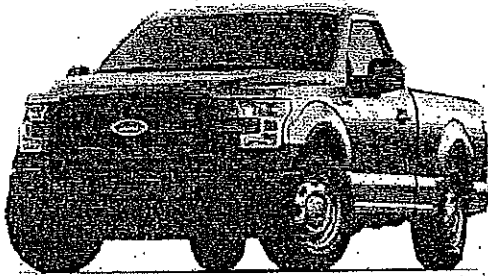
continued →

PICKUPS

Finance 1d.

Plymouth County Commissioners Cooperative Procurement Specifications

F-150 TWO WHEEL DRIVE REGULAR CAB PICKUP



Manufacturer: FORD MOTOR COMPANY

Model Year: 2017 OR CURRENT

Model Name: F150 XL SUPER DUTY PICKUP

Specification: 16-29

Contract Price: \$20,251.00 (A)

Σ A = 26,811.

STANDARD EQUIPMENT SUMMARY

- Engine 3.5L TI-VCT V6 gas
- Horsepower (SAE net @ rpm) 282 @ 6250
- Torque (lb.-ft. @ rpm) 253 @ 4250
- Transmission 6-speed automatic with tow/haul mode
- Climate control — single-zone manual
- Door locks and windows — manual
- Seating — cloth front 40/20/40 with center armrest
- Instrumentation 2.3" productivity screen in instrument cluster, 4.2" center-stack screen with audio controls, outside temperature display
- AdvanceTrac with RSC (Roll Stability Control)
- Rear axle — Non-limited-slip
- Hill start assist
- 245/70R17 all-season BSW (5) tires includes spare wheel
- Spare tire/wheel lock
- Wheels 17" Silver steel
- Floor covering black, full-length vinyl
- Steering — electric power-assisted (EPAS) with pull-drift compensation
- Exterior mirrors manual-folding/manual glass
- AM/FM stereo 4 speakers
- Window, rear — fixed with solar glass
- 23 gallon fuel tank
- Brakes 4-wheel disc with Anti-Lock Braking System (ABS)
- Tire Pressure Monitoring System (TPMS)
- SecuriLock Passive Anti-Theft System
- Maximum Payload 1,910 lbs.
- GVWR — 6010 lbs.

Finance 1d.

Plymouth County Commissioners Cooperative Procurement Specifications

FORD F-150 TWO-WHEEL DRIVE PICK-UP OPTIONS

CODE	DESCRIPTION	PRICE	CODE	DESCRIPTION	PRICE
	Four Wheel Drive	\$2,750.00 (A)	300A	XLT Trim Level, SC & CC	\$4,060.00
	SuperCab with 6.5' Bed	\$1,750.00	301A	XLT Mid Level Trim Package	\$6,295.00
	SuperCrewCab with 5.5' Bed	\$4,100.00	302A	XLT High Level Trim Package	\$7,344.00
	8' Pickup Bed for Regular Cab	\$300.00	86B	XLT Chrome Appearance Package	\$1,645.00
	8' Pickup Bed For SuperCab 4x2	\$1,095.00	862	XLT Sport Appearance Package	\$1,935.00
	8' Pickup Bed for SuperCab 4x4	\$1,825.00	43M	Single Panel Moonroof (Req. 302A PKG & SC)	\$965.00
	6.5' Pickup Bed for SuperCrew 4x2	\$1,815.00	43V	Twin Panel Moonroof (Req. 302A PKG & CC)	\$1,257.00
	6.5' Pickup Bed for SuperCrew 4x4	\$1,695.00 (A)	17B	BLIS (Blind Spot Information System)	\$485.00
99P	2.7L EcoBoost V-6 gasoline engine	\$780.00	17A	Inflatable Rear Safety Belts (CC Only)	\$194.00
99F	5.0L V-8 Flex Fuel engine	\$1,550.00	59S	LED Side Mirror Spot Lights	\$170.00
99G	3.5L V-6 EcoBoost V-6 gasoline engine	\$1,989.00	PUG	Tri-Coat Paint	\$578.00
X26	Optional Axle Ratio	\$50.00	PU6	Tinted Clearcoat Paint	\$384.00
	3.15 or 3.31:1 E-Locking rear axle	\$408.00	55A	FX4 Off Road Package	\$750.00
XL9	3.55:1 E-Locking rear axle	\$456.00	68P	Snow Plow Prep Package	\$49.00
XL6	3.73:1 E-Locking rear axle	\$553.00	53B	Class IV Receiver Hitch	\$94.00
64H	18" Silver ALUMINUM WHEEL	\$384.00	53A	Trailer Tow Package: Hitch & Trans Oil Cooler (A)	\$199.00
T7C	LT245/70R17E BSW ALL TERRAIN TIRES	No Charge	53C	Max Trailer Tow Package (Req. 3.5L Ecoboost Engine)	\$797.00
101A	XL 101A Mid Level Trim Package	\$1,525.00	622	2.7L V6 Ecoboost Payload Package	\$728.00
66S	XL SSV (Special Service Vehicle) Package	\$49.00	627	Heavy Duty Payload Package	\$1,645.00
86A	XL Chrome Appearance Package	\$752.00		CNG/LPG Gaseous Fuel Prep Package	\$306.00
861	XL Sport Appearance Package	\$752.00	655	33 Gallon Extended Range Fuel Tank	\$199.00
85A	Power Equipment Group: Power Door Locks, Windows And Power Mirrors: RC	\$941.00 (A)	413	Skid Plates	\$156.00
85A	Power Equipment Group: Power Door Locks, Windows And Power Mirrors: SC & CC	\$1,135.00	41H	Engine Block Heater	\$88.00
300A	XLT Trim Level, RC	\$5,200.00	67T	Trailer Brake Controller (A)	\$267.00

continued →

PICKUPS

Finance 1d.

Plymouth County Commissioners Cooperative Procurement Specifications

FORD F-150 TWO-WHEEL DRIVE PICK-UP OPTIONS (CONTINUED)

PICKUPS

CODE	DESCRIPTION	PRICE
54R	Heated Mirrors (Req. Power Option Group)	\$296.00
54M	Manual Telescoping Trailer Tow Mirrors	\$88.00
54Y	Manual Telescoping Heated Trailer Tow Mirrors	\$384.00
91V	110V/400 Watt Power Outlet (1)	\$194.00
91V	110V/400 Watt Power Outlet (1) with Center Console	\$243.00
168	Interior Carpeting with Floor Mats	\$141.00
47R	All Weather Rubber Floor Mats (Req. Carpeting)	\$93.00
18B	Black Platform Running Boards	\$243.00
18E	Black Tubular Running Boards	\$291.00
18C	Chrome Step Bars (XLT Only)	\$675.00
63S	Box Side Steps	\$316.00
63T	Tailgate Step	\$364.00
96W	Bedliner - Spray In	\$465.00
96P	Bedliner- Plastic Drop-In	\$340.00
57Q	Rear Window Defroster	\$214.00
435	Power Sliding Rear Window With Defrost	\$388.00
76R	Reverse Sensing Aid	\$267.00
76C	Rear View Camera	\$243.00
52B	Sync Voice Activated Communications	\$407.00
50N	Voice Activated Navigation System W/Sirius XM _i (Req. XLT)	\$772.00
59R	Remote Start System	\$190.00
58B	AM/FM Single CD Player	\$282.00
58C	AM/FM Single CD Player With Sirius XM Satellite Radio	\$471.00
	40/20/40 Cloth Bench Seat	No Charge

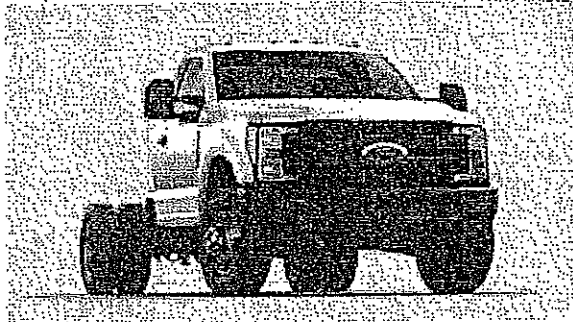
CODE	DESCRIPTION	PRICE
16G	Carpet Delete (XLT Only)	No Charge
50S	Cruise Control	\$219.00
59S	Fog Lamps	\$136.00
47C	Crew Chief Telematics	\$776.00
942	Daytime Running Lamps	\$44.00
96L	Wheel Well Liner - Rear	\$175.00
55B	Boxlink Tie Down System	\$78.00
90D	Pickup Bed Divider	\$287.00
90R	Stowable Loading Ramps	\$578.00
63E	Folding Pickup Bed Extender	\$243.00
85P	Led Box Lighting	\$122.00
85H	Exterior Back Up Alarm	\$122.00
96X	Tonneau Cover-Hard	\$965.00
96T	Tonneau Cover-Soft Folding	\$481.00

Ford Extended Service Plans: Discount from MSRP 20%

Ford Factory Options: Discount from MSRP 3%

Plymouth County Commissioners Cooperative Procurement Specifications

13,700 GVW 4X2 STANDARD SIZE CAB AND CHASSIS



Manufacturer: FORD MOTOR COMPANY

Model Year: 2017 OR CURRENT

Model Name: F350 SUPER DUTY CHASSIS

Specification: 16-25

Contract Price: \$25,273.00

STANDARD EQUIPMENT SUMMARY

- Engine 6.2L V8 gas
- Horsepower (SAE net @ rpm) 316 @ 4179
- Torque (lb.-ft. @ rpm) 397 @ 4179
- Transmission TorqShift 5-speed automatic with tow/haul mode
- Alternator 157-amp
- Climate control — single-zone manual
- Door locks — manual
- Floor covering — black, full-length vinyl
- Seating — heavy-duty vinyl front 40/20/40 split bench
- Steering column — manual tilt/telescoping
- 141" wheelbase - 60" cab to axle
- Front axle — Monobeam with coil spring
- Rear axle — non limited slip
- Seven (7) LT245/75R17E BSW A/S tires includes spare wheel
- Wheels 17" argent painted steel
- Glass — Solar-tinted
- Springs — rear auxiliary
- Steering column — manual tilt/telescoping
- Traction control — engine only (DRW models)
- Instrumentation, multifunction switch message center with Ice Blue lighting, Outside temperature display
- Mirrors, Manual telescoping trailer tow with manual glass and 2-way fold
- AM/FM stereo/clock and 2 speakers
- Window, rear — fixed with solar glass
- 40 gallon fuel tank, aft-axle
- Brakes Power 4-wheel disc with Anti-Lock Braking System (ABS) (DRW)
- Maximum Payload 7,872 lbs.

Plymouth County Commissioners Cooperative Procurement Specifications

FORD F-350 TWO-WHEEL DRIVE DRW CHASSIS OPTIONS

CODE	DESCRIPTION	PRICE
	Four Wheel Drive	\$3,995.00
	SuperCab	\$2,595.00
	CrewCab	\$3,501.00
	84" CA, Regular Cab Only	\$170.00
F3E	Credit for Single Rear Wheel Chassis	(\$495.00)
99T	6.7 LITER POWER STROKE DIESEL ENGINE	\$8,109.00
VARIOUS	LIMITED SLIP REAR AXLE	\$350.00
TBM	LT245/75R17E BSW ALL TERRAIN TIRES	\$160.00
90L	Power Equipment Group: Power Door Locks, Windows And Power Heated Mirrors: RC & SC	\$890.00
90L	Power Equipment Group: Power Door Locks, Windows And Power Heated Mirrors: CC	\$1,100.00
643A	XLT Trim Level, RC & SC	\$3,375.00
643A	XLT Trim Level, CC	\$4,049.00
RR	Ruby Red Metallic Tinted Clearcoat Paint	No Charge
SP101	Factory Special Paint, Permanent Fleet Colors	\$575.00
473	Snow Plow Prep Package	\$83.00
67H	Heavy Duty Service Front Suspension	\$122.00
67X	Extra Heavy Service Front Suspension	\$122.00
98F	CNG/LPG Gaseous Fuel Prep Package	\$306.00
41P	Skid Plates	\$100.00
512	Spare Tire Wheel & Jack	\$287.00
213	Electronic Shift On The Fly Four Wheel Drive	\$179.00
41H	Engine Block Heater	\$73.00
62R	Transmission Pto Provision	\$272.00
63T	Engine Idle Shut Down (Diesel Only)	\$243.00
98R	Operator Comanded Regeneration (Diesel Only)	\$243.00

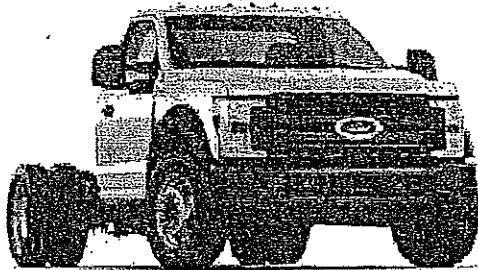
CODE	DESCRIPTION	PRICE
67D	Extra Heavy Duty Alternator, 200 AMP	\$83.00
67A	Dual Alternators, 357 AMP	\$112.00
65M	28 Gallon Mid Ship Fuel Tank	\$122.00
65C	Dual Fuel Tanks, 28 Gallon Mid Ship & 40 Gallon Rear	\$607.00
531	Trailer Tow Package	\$44.00
52B	Trailer Brake Controller	\$262.00
54F	Powerscope Power Telescoping, Power Fold-Away Trailer Tow Mirrors With Power Heated Glass	\$164.00
18B	Black Molded Running Boards, Regular & Super Cab	\$311.00
18B	Black Molded Running Boards, Crew Cab	\$359.00
765	Remote Start System	\$189.00
59H	Center High Mounted Stop Lamp	No Charge
435	Power Sliding Rear Window With Defrost	\$393.00
41A	Rapid-Heat Supplemental Cab Heater	\$243.00
91M	Sync Voice Activated Communications	\$293.00
585	Am/Fm Single CD Player	\$267.00
	40/20/40 Cloth Bench Seat, RC & SC	\$97.00
	40/20/40 Cloth Bench Seat, CC	\$306.00
	40/Mini Console/40 Vinyl Seat	\$345.00
	40/Mini Console/40 Cloth Seat, RC & SC	\$500.00
	40/Mini Console/40 Cloth Seat, CC	\$597.00
	Cloth Captains Chairs With Console (XLT Only)	\$891.00
572	Air Conditioning Delete	(\$680.00)
62M	Adjustable Pedals (XLT Only)	\$116.00
166	Carpet Delete (XLT Only)	(\$41.00)

continued →

Finance 1d

Plymouth County Commissioners Cooperative Procurement Specifications

18,000 GVW 4X2 STANDARD SIZE CAB AND CHASSIS



Manufacturer: FORD MOTOR COMPANY

Model Year: 2017 OR CURRENT

Model Name: F550 SUPER DUTY CHASSIS

Specification: 16-23

Contract Price: \$32,976.00

STANDARD EQUIPMENT SUMMARY

- Engine 6.8L V10 gas
- Horsepower (SAE net @ rpm) 362 @ 4750
- Torque (lb.-ft. @ rpm) 457 @ 3250
- Transmission TorqShift 5-speed automatic with tow/haul mode
- Alternator 175-amp (heavy-duty)
- Climate control — single-zone manual
- Door locks and windows — manual
- Floor covering — black, full-length vinyl
- Seating — heavy-duty vinyl front 40/20/40 split bench
- Steering column — manual tilt/telescoping
- 141" wheelbase - 60" cab to axle
- Front axle — Monobeam with coil spring
- Rear axle — non limited slip
- Seven (7) 225/70R19.5G BSW A/S tires includes spare wheel
- Wheels 19.5" argent painted steel
- Glass — Solar-tinted
- Springs — rear auxiliary
- Steering column — manual tilt/telescoping
- Traction control — engine only (DRW models)
- Instrumentation, multifunction switch message center with Ice Blue lighting, Outside temperature display
- Mirrors, Manual telescoping trailer tow with manual glass and 2-way fold
- AM/FM stereo/clock and 2 speakers
- Window, rear — fixed with solar glass
- 40 gallon fuel tank, aft-axle
- Brakes Power 4-wheel disc with Anti-Lock Braking System (ABS) (DRW)
- Maximum Payload 11,445 lbs.

Plymouth County Commissioners Cooperative Procurement Specifications

FORD F-550 TWO-WHEEL DRIVE DRW CHASSIS OPTIONS

CODE	DESCRIPTION	PRICE
	Four Wheel Drive	\$3,995.00
	SuperCab	\$2,595.00
	CrewCab	\$3,501.00
	84" CA, Any Cab Style	\$170.00
	108" CA, Regular Cab Only	\$340.00
	120" CA, Regular Cab Only	\$510.00
99T	6.7 LITER POWER STROKE DIESEL ENGINE	\$8,109.00
Various	LIMITED SLIP REAR AXLE	\$350.00
T8H	225/70RX19.5 BSW Traction Tires, Rear only	\$185.00
TGB	225/70RX19.5 BSW Traction Tires, Front & Rear	\$210.00
96V	XL VALUE PACKAGE	\$700.00
90L	POWER EQUIPMENT GROUP: POWER DOOR LOCKS, WINDOWS AND POWER HEATED MIRRORS: RC & SC	\$890.00
90L	POWER EQUIPMENT GROUP: POWER DOOR LOCKS, WINDOWS AND POWER HEATED MIRRORS: CC	\$1,100.00
603A	XLT TRIM LEVEL, RC & SC	\$3,375.00
603A	XLT TRIM LEVEL, CC	\$4,049.00
RR	Ruby Red Metallic Tinted Clearcoat Paint	No Charge
5P101	Factory Special Paint, Permanent Fleet Colors	\$575.00
473	SNOW PLOW PREP PKG	\$83.00
67H	Heavy Duty Service FRONT SUSPENSION	\$122.00
67X	Extra Heavy Service Front Suspension	\$122.00
68U	19,000 Lb. GVWR Payload Upgrade, 60" CA Gas only	\$791.00
68M	19,500 Lb. GVWR Payload Upgrade, All but 60" CA Gas	\$1,120.00
98G	CNG/LPG GASEOUS FUEL PREP PACKAGE	\$306.00
41P	SKID PLATES	\$97.00

CODE	DESCRIPTION	PRICE
512	SPARE TIRE WHEEL & JACK	\$287.00
213	ELECTRONIC SHIFT ON THE FLY FOUR WHEEL DRIVE	\$179.00
41H	ENGINE BLOCK HEATER	\$73.00
62R	TRANSMISSION PTO PROVISION	\$272.00
63T	ENGINE IDLE SHUT DOWN (DIESEL ONLY)	\$243.00
98R	OPERATOR COMANDED REGENERATION (DIESEL ONLY)	\$243.00
67A	DUAL ALTERNATORS, 357 AMP	\$112.00
65M	28 Gallon Mid Ship Fuel Tank	\$122.00
65C	Dual Fuel Tanks, 28 gallon mid ship & 40 Gallon rear	\$607.00
531	Trailer Tow Package	\$44.00
535	High Capacity Trailer Tow Package	\$1,048.00
52B	TRAILER BRAKE CONTROLLER	\$262.00
54F	POWERSCOPE POWER TELESCOPING, POWER FOLD-AWAY TRAILER TOW MIRRORS WITH POWER HEATED GLASS	\$272.00
865	Low Deflection Suspension Package	\$107.00
18B	Black Molded running Boards, Regular & Super Cab	\$311.00
18B	Black Molded Running Boards, Crew Cab	\$359.00
765	REMOTE START SYSTEM	\$189.00
59H	Center High Mounted Stop Lamp	No Charge
435	POWER SLIDING REAR WINDOW WITH DEFROST	\$393.00
41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER	\$243.00
91M	SYNC VOICE ACTIVATED COMMUNICATIONS	\$360.00
585	AM/FM SINGLE CD PLAYER	\$267.00
	40/20/40 CLOTH BENCH SEAT, RC & SC	\$97.00
	40/20/40 CLOTH BENCH SEAT, CC	\$306.00

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Plymouth County Commissioners Cooperative Procurement Specifications

TRUCK ACCESSORIES (CONTINUED)

CODE	DESCRIPTION	PRICE
12.47	UTEM UTLI41, 42' chassis mounted telescoping, insulated aerial device with engine driven hydraulics, 11' steel utility body, rear torsion bar, 2" receiver tube and (2) strobes, or equivalent	\$49,650.00
12.48	UTEM UTLN46 with 46' working height chassis mounted articulating telescoping non-insulated aerial device with engine drive hydraulics, 11' steel utility body, torsion bars and 2 strobes. Boom and body color white (proper weight study required)	\$61,950.00
12.49	UTEM UTLI46 with 46' working height chassis mounted articulating telescoping insulated aerial device with engine drive hydraulics, 11' steel utility body, torsion bars and 2 strobes. Boom and body color white (proper weight study required)	\$61,995.00

12.50	OPTIONS FOR ABOVE UTEM LIFTS	
12.51	Hydraulic bucket rotator 180 degrees for non insulated units	\$2,995.00
12.52	Hydraulic bucket rotator 180 degrees for insulated units	\$3,295.00
12.53	12 volt emergency backup power	\$750.00
12.54	Bucket liner with 50 KV rating (insulated models only)	\$495.00
12.55	120 volt outlet at bucket (non insulated models only)	\$295.00
12.57	Power Inverter, 3000 watt general use type tied to truck batteries	\$2,395.00
12.58	UTEM lift only Extended warranty for above models per additional year up to 2 additional years. Standard one year warranty with boom purchase	\$895.00
12.59	Heavy duty multi-adjustable hose reel	\$16,995.00
12.61	Fold down vacuum pipe rack	\$1,295.00
12.62	Body color other than acrylic white	\$1,595.00
12.63	Automatic hose winder for heavy duty reel	\$5,695.00
12.64	Heavy Duty pump accumulator	\$3,450.00
12.65	Heavy Duty 4' Telescopic Boom	\$9,650.00
12.66	Heavy Duty 8' Telescopic Boom	\$13,795.00

12.67	Air Operated Side Decant System	\$2,395.00
12.69	Van Air Under Deck Air Compressor 185CFM	\$17,500.00
12.82	Elliott Equipment model # M43R Chassis mounted non insulated aerial with 48' of working height and 30"x54" EZR 500lbs. capacity platform. Flat bed body, "I" box behind cab, Four outriggers, engine driven hydraulics, and two strobe lights. Boom red and body black	\$81,863.00
12.83	Elliott Equipment model #V60F Chassis mounted non insulated aerial with 63' of working height and 30"x40" top mount 500lbs capacity platform. Flat bed body, Four outriggers, engine driven hydraulics and two strobe lights. Boom red and body black	\$88,395.00
12.84	Elliott Equipment model #L55R Chassis mounted non insulated aerial with 57' of working height and 30"x54" 500lbs capacity platform. Flat bed body, "I" box behind cab, Four outriggers, 6000 lb boom winch, PTO driven hydraulics and two strobe lights. Boom red and body black	\$119,495.00
12.85	Elliott Equipment model #L60R Chassis mounted non insulated aerial with 62' of working height and 30"x54" 500lbs capacity platform. Flat bed body, "I" box behind cab, Four outriggers, 6000 lb boom winch, PTO driven hydraulics and two strobe lights. Boom red and body black	\$125,800.00
12.86	Elliott Equipment model #GB5R Chassis mounted non insulated aerial with 85' of working height and 30"x54" 500lbs. capacity platform. Flat bed body, "I" box behind cab, Four outriggers, 6000 lb boom winch, PTO driven hydraulics and two strobe lights. Boom red and body black	\$168,395.00
12.87	Elliott Equipment model #H110R Chassis mounted non insulated aerial with 110' of working height and 30"x54" 500lbs. capacity platform. Flat bed body, "I" box behind cab, Four outriggers, 14000 lb boom winch, PTO driven hydraulics and two strobe lights. Boom red and body black	\$258,895.00

12.88	ELLIOT EQUIPMENT OPTIONS	
12.89	Basket mounted jib and winch	\$8,485.00
12.90	Automatic rotation safety lock out	\$4,015.00
12.91	Dash Indicator light for outriggers	\$2,560.00
12.92	Dash Indicator light for boom out	\$895.00

Finance 1d

Plymouth County Commissioners Cooperative Procurement Specifications

TRUCK ACCESSORIES (CONTINUED)

CODE	DESCRIPTION	PRICE
21.00	VEHICLE GRAPHICS	
	All Graphics: 3M Scotchlite Reflective w/ 7-YR Durability	
21.01	PACKAGE A: Simple door graphics only	\$395.00
21.02	PACKAGE B: Door graphics with full length stripe both sides	\$550.00
21.03	PACKAGE C: Door graphics with full length stripe both sides, town seal, 911, town name	\$695.00
22.00	MISCELLANEOUS EQUIPMENT	
22.01	Polyethylene bedliner	\$285.00
22.02	Rhino Coat bedliner, spray on (pickup bed)	\$525.00
22.03	Rhino Coat bedliner, spray on (service body with compartment tops)	\$790.00
22.04	Chrome tie down rings-per pair	\$55.00
22.05	Leer Fiberglass cap - pick up box cover	\$1,595.00
22.06	Tonneau cover - Fiberglass	\$1,295.00
22.07	Tonneau cover - vinyl	\$495.00
22.08	Bedslide slide out cargo platform - 1,000 lb capacity	\$1,595.00
22.09	Steel crossbody tool box	\$895.00
22.10	Diamond Plate Aluminum crossbody tool box	\$695.00
22.11	Steel cab guard with tubular frame	\$495.00
22.12	Fiberglass pick-up cap	\$1,795.00
22.13	Aluminum commercial pick-up cap with dual rear doors	\$2,495.00
22.14	Class III receiver hitch	\$395.00
22.15	Slide in tow ball for receiver hitch	\$25.00
22.16	Slide in pintle/ball combination hitch for receiver	\$135.00

CODE	DESCRIPTION	PRICE
22.17	Trailer plug	\$175.00
22.18	1 7/8" or 2" ball hitch	\$20.00
22.19	Electric trailer brake (Dealer installed)	\$295.00
22.20	Reinforced plate mounted receiver hitch	\$495.00
22.21	Reinforced plate mounted ball and pintle hook combo	\$495.00
22.22	9,000 lb. winch and grille guard	\$1,995.00
22.23	3,500 LB portable winch w/carrier (requires receiver hitch)	\$1,225.00
22.24	Tubular steel grill guard w/ brush guards - black	\$550.00
22.25	Tubular steel grille guard w/ brush guards - chrome	\$795.00
22.26	Factory OEM Running boards installed locally	\$695.00

23.00	12 VOLT DC TO 110 VOLT AC POWER INVERTERS Kits include the correct gauge wiring in high temp loom with terminals in heat shrink and proper fusing.	
23.01	1000 Continuous Watt Commercial Sine Wave Kit w/16 Amp Surge	\$1,195.00
23.02	1500 Continuous Watt Commercial Sine Wave Kit w/16.7 Amp Surge	\$1,650.00
23.03	2000 Continuous Watt Commercial Sine Wave Kit w/33.3 Amp Surge	\$1,795.00
23.04	2200 Continuous Watt Industrial Sine Wave Kit w/41.1 Amp Surge	\$3,495.00
23.05	Auxiliary Battery Isolator and Battery for Inverters Kit	\$795.00
23.06	One Wire Remote Start/Stop Kit	\$95.00
23.07	Automatic Start/Stop Voltage Sensing Timer Relay	\$150.00
23.08	Remote control activation for Webasto Blue Heat Thermo Top Heater	\$1,395.00
23.09	@ Road GPS location Device	\$529.00
23.10	Roadwatch SS road surface temperature sensor	\$925.00
23.11	Surface Patrol road surface temperature sensor	\$2,195.00

TRUCK ACCESSORIES

Finana/d

Plymouth County Commissioners Cooperative Procurement Specifications

TRUCK ACCESSORIES (CONTINUED)

CODE	DESCRIPTION	PRICE
19.11	F650 CHASSIS:	
19.12	45 Gallon, Short Tanks under driver & Passenger Door, Clean CA	\$23,895.00
19.13	83 Gallon Long Tanks, located under driver & passenger doors, Non-Clean CA	\$24,335.00
19.14	E450 CUTAWAY/STRIPPED CHASSIS:	
19.15	41 Gallon Aft Axle Tank	\$18,525.00
19.16	F550 STRIPPED CHASSIS:	
19.17	67 Gallon Tank between frame rails	\$25,900.00
19.18	Compressed Natural Gas (CNG)	
19.19	F150 PICKUPS:	
19.20	17 GGE Tank in Bed	\$14,195.00
19.21	23 GGE Tank in bed	\$14,995.00
19.37	TRANSIT VANS:	
19.38	20 GGE in body tank	\$14,805.00
19.40	CUTAWAY VANS:	
19.41	30 GGE Tank under body	\$20,400.00

20.00	PAINT OPTIONS	
20.01	Paint roof and 4 doors (base coat/clear coat)	\$895.00
20.02	Paint roof and pillars only (base coat/clear coat)	\$795.00
20.03	Complete Paint: 2 Stage- Base coat/clear coat including door jambs	
20.04	Small SUV	\$2,695.00
20.05	Large SUV	\$2,895.00
20.06	Additional cost for RED paint	\$450.00

20.07	Complete Paint: 2 Stage- Base coat/clear coat including door jambs	
20.08	Regular cab pickup	\$2,195.00
20.09	Super cab pickup	\$2,495.00
20.10	Crew cab pickup	\$2,695.00
20.11	Additional cost for RED paint	\$450.00
20.12	Complete Paint: 2 Stage- Base coat/clear coat including door jambs	
20.13	Regular cab chassis	\$1,295.00
20.14	Super cab chassis	\$1,595.00
20.15	Crew cab chassis	\$1,695.00
20.16	Additional cost for RED paint	\$420.00
20.17	Complete Paint: 2 Stage- Base coat/clear coat including door jambs	
20.18	Regular length low roof van	\$3,095.00
20.19	Extended length low roof van	\$3,295.00
20.20	Additional charge for mid roof van	\$295.00
20.21	Additional charge for high roof van	\$395.00
20.22	Cutaway van (cab only)	\$1,295.00
20.23	Additional cost for RED paint	\$475.00
20.24	Complete Paint: 2 Stage- Base coat/clear coat including door jambs	
20.25	Heavy duty regular cab chassis	\$1,295.00
20.26	Heavy duty super cab chassis	\$1,595.00
20.27	Heavy duty crew cab chassis	\$1,895.00
20.28	Additional cost for RED paint	\$450.00

Finance 1d

Plymouth County Commissioners Cooperative Procurement Specifications

TRUCK ACCESSORIES (CONTINUED)

CODE	DESCRIPTION	PRICE
12.00	AERIAL LIFT EQUIPMENT CUES	
12.01	Terex TL41 with 47' of working height chassis mounted articulating telescoping Insulated aerial device with PTO drive hydraulics, 11' steel utility body, rear torsion bar, 2strobes, boom and body color white (proper weight study required)	\$99,975.00
12.02-12.03	Terex TL45 with 50' of working height chassis mounted articulating telescoping Insulated aerial device with PTO drive hydraulics, 11' steel utility body, one set of outriggers and 2 strobes, boom and body color white (proper weight study required)	\$101,595.00
12.04-12.05	Terex TL50 with 55' of working height chassis mounted articulating telescoping Insulated aerial device with PTO drive hydraulics, 11' steel utility body, one set of outriggers and 2 strobes, boom and body color white (proper weight study required)	\$110,795.00

12.06	OPTIONS FOR ABOVE TEREX TL MODEL LIFTS	
12.07	Emergency 12 volt hydraulics for TL models	\$1,995.00
12.08	Four function single stick in lieu of standard three function single stick	\$1,495.00
12.09	On demand throttle	\$675.00
12.10	Hydraulic platform tilt at lower controls	\$525.00
12.11	Engine start stop control at platform	\$425.00
12.12	Engine start stop and throttle control at lower controls	\$425.00
12.13	Lifting eye on lower boom with 10001b capacity	\$535.00
12.14	Outrigger drift warning lights in cab cost per each set of outriggers	\$725.00
12.15	Platform rotator 180 degree hydraulic	\$2,475.00
12.16	One set (2) rubber wheel chocks with holders	\$395.00
12.17	One set (2) out rigger pads and holders	\$2,125.00
12.18	Power Inverter, 3000 watt general use type tied to truck batteries	\$1,965.00
12.19	EZ Step- hanging interior bucket step for bucket egress	\$195.00

CODE	DESCRIPTION	PRICE
12.20	Terex lift only Extended warranty for TL models per additional year up to 4 additional years	\$1,795.00

12.27	OPTIONS FOR ABOVE TEREX XT MODEL LIFTS	
12.28	10' Elevator for above XT lifts	\$34,295.00
12.29	Special paint color for XT models mounted over axal	\$5,500.00
12.30	Special paint color for XT models mounted behind cab	\$6,700.00
12.31	One set (2) rubber wheel chocks with holders	\$395.00
12.32	One set (2) out rigger pads and holders	\$2,125.00
12.33	Emergency 12 volt hydraulics for XT models	\$2,295.00
12.34	Four function single stick in lieu of standard three function single stick	\$1,825.00
12.35	Remote Engine start stop control	\$495.00
12.36	Lifting eye on lower boom with 10001b capacity	\$750.00
12.37	Outrigger drift warning lights in cab cost per each set of outriggers	\$1,095.00
12.38	Boom outrigger interlock	\$595.00
12.39	Hydraulic pole saw with 8' hose, 2 sets disconnects and adapters installed	\$2,895.00
12.40	Hydraulic pole saw, foam filled with 8' hose, 2 sets disconnects and adapters installed	\$3,150.00
12.41	Hydraulic limb lopper with 8' hose, 2 sets disconnects and adapters installed	\$2,850.00
12.42	Tesco AL-25 30' working height, 5'x8' 1000 lb capacity platform, outriggers, 9'steel service body with 2" tow receiver, 2 strobes, Body and lift white	\$68,995.00
12.44	UTEM UTLN35A, 34' chassis mounted telescoping, non-Insulated aerial device with engine driven hydraulics, 9' steel utility body, 2" receiver tube and (2) strobes, or equivalent	\$37,995.00
12.45	UTEM UTLI35A 34' chassis mounted telescoping Insulated aerial device with engine drive hydraulics, 9' utility body and 2strobes. Boom and body color white	\$39,725.00
12.46	UTEM UTLN41, 42' chassis mounted telescoping, non-insulated aerial device with engine driven hydraulics, 11' steel utility body, rear torsion bar, 12" receiver tube and (2) strobes, or equivalent	\$41,225.00

TRUCK ACCESSORIES

Finance /d

Plymouth County Commissioners Cooperative Procurement Specifications

TRUCK ACCESSORIES (CONTINUED)

CODE	DESCRIPTION	PRICE
8.01	6 3/4' long steel service body - SRW chassis	\$6,795.00
8.02	8' long steel service body - SRW chassis	\$6,995.00
8.03	9' long steel service body - DRW chassis	\$8,195.00
8.04	11' long steel service body - DRW chassis	\$10,795.00
8.05	Crane build up for steel service body	\$1,395.00
8.06	9' long aluminum service body	\$17,995.00
8.07	11' long aluminum service body	\$20,995.00
8.08	Crane build up for aluminum service body (3,200 lb. capacity crane)	\$3,295.00
8.09	11' Aluminum utility line body (With crane build up for 6,000 lb. capacity crane)	\$29,995.00
8.10	Base/Clearcoat paint to match cab	\$1,395.00
8.11	Cross body forward through compartment for steel utility body	\$895.00
8.12	American Eagle Aluminum (5) Drawer Storage System	\$1,295.00
8.13	Sliding roof for interior body enclosure	\$2,295.00
8.14	Top opening compartments	\$1,395.00
8.15	44" Steel high raised roof for 8' long enclosure	\$3,795.00
8.16	54" Steel high raised roof for 9' long enclosure	\$3,995.00
8.17	60" Steel high raised roof for 9' long enclosure	\$4,495.00
8.18	72" Steel high roof for 11' long enclosure	\$5,995.00
8.19	Base/Clearcoat paint for high roof to match cab	\$895.00
8.20	Overhead ladder rack system	\$795.00
8.21	Stainless steel T-handle latches	\$450.00
8.22	Master locking system	\$525.00

CODE	DESCRIPTION	PRICE
8.23	Power compartment lock system w/ remote	\$1,495.00
8.24	Rear bumper mounted removable vice mounting plate (vice not included)	\$295.00
8.25	Inside compartment lighting (LED) (per compartment)	\$125.00
8.26	Inside compartment lighting (incandescent) (per compartment)	\$55.00
8.27	Inside compartment rope lighting (LED)	\$595.00
8.28	Upgrade to LED marker, S/T/T and Backup lights for service body	included
8.29	Diamond plate rock guards (12" x 12")	\$225.00
8.30	False floor - 6" above standard floor height with center divider	\$1,195.00
8.31	8' Fiberglass utility body (White Gel Coat finish)	\$11,995.00
8.32	9' Fiberglass utility body (White Gel Coat finish)	\$12,795.00
8.33	11' Fiberglass utility body (White Gel Coat finish)	\$13,995.00
8.34	Cross body forward through compartment for fiberglass body	\$995.00
8.35	Paint fiberglass body any one single stage color	\$1,695.00
8.36	54" Fiberglass high raised roof 8' long enclosure	\$4,595.00
8.37	60" Fiberglass high raised roof for 9' long enclosure	\$4,795.00
8.38	72" Fiberglass high raised roof for 11' long enclosure	\$5,695.00
8.39	Paint high roof enclosure any one single stage color	\$875.00
8.40	11' Omaha 132-64SW OSV Enclosed utility for single rear wheel cutaway chassis	\$14,995.00
8.41	14' Omaha 152-74DW OSV Enclosed utility for dual rear wheel cutaway chassis	\$18,995.00
8.42	10" Supreme Spartan single rear wheel cutaway chassis	\$11,995.00
8.43	12" Supreme Spartan dual rear wheel cutaway chassis	\$14,295.00

Finance / d

Plymouth County Commissioners Cooperative Procurement Specifications

TRUCK ACCESSORIES (CONTINUED)

CODE	DESCRIPTION	PRICE
5.00	DUMP BODY OPTIONS FOR CAB/CHASSIS	
	Heavy duty 9' with 10 gauge high tensile steel floor, sides, front, & gate. Crossmembers on 12" centers, 18" integral cab shield with slotted window in bulkhead, front and rear corner posts, boxed top and bottom rails, quick release tailgate latch pins, class 30 hoist and other standard features.	
5.01	2 to 3 cubic yard dump body w/ class-30 hoist (body and hoist only - no hydraulics)	\$8,695.00
5.02	3 to 4 cubic yard dump body w/ class-30 hoist (body and hoist only - no hydraulics)	\$8,895.00
5.03	3 to 4 cubic yard crossmemberless dump body with 3/16" Hardox 450 floor, front, sides, & gate	\$9,895.00
5.04	Upgrade to Stainless Steel dump body, crossmemberless	\$6,995.00
5.05	Drop down sides for dump body, both sides	\$695.00
5.06	Tailgate asphalt chute - each (light duty)	\$495.00
5.07	Removable steel chip top for 2 to 3 cu. yd. dump	\$4,795.00
5.08	9' Removable slide in leaf box	\$4,295.00
5.09	Dump Insert for pickup truck	\$3,995.00
5.10	L-pack cross chassis tool compartment	\$3,595.00
5.11	L-pack cross chassis tool compartment	\$4,195.00
5.12	Base + Clearcoat 2 stage paint to match cab	\$1,395.00
5.13	Oak side boards (2"x 8" - Light Duty)	\$275.00
5.14	Oak side boards (2" x 10" - Medium/Heavy Duty)	\$375.00
5.15	Grip Strut steps on side of body, each	\$195.00
5.16	10'- 4 to 6 cubic yard dump body w/ class-40 hoist (body and hoist only - no hydraulics)	\$13,995.00
5.17	10'- 6 to 8 cubic yard dump body w/ class-60 hoist (body and hoist only - no hydraulics)	\$14,895.00
5.18	14'- 11 to 12 cubic yard dump body w/ class-80 hoist (body and twin cylinder under body hoist - no hydraulics)	\$22,895.00

CODE	DESCRIPTION	PRICE
5.19	Front mounted telescopic cylinder- 14' body only- in lieu of twin cylinder under body hoist	(\$1,310.00)
5.20	Stainless Steel upgrade for 10' dump body	\$7,895.00
5.21	Stainless Steel upgrade for 14' dump body	\$15,995.00
5.22	Full width asphalt apron	\$725.00
5.23	10' Everest model # SDS combination dump/spreader	\$32,995.00
5.24	10' Air Flo-N-Dump model # FND RS combination dump/spreader	\$32,995.00
5.25	10' Viking Pro-Line II Model 1112 LW combination dump/spreader	\$34,995.00
5.26	10' Duraclass Sidewinder combination dump/spreader	\$33,995.00
5.27	14' Everest model # SDS combination dump/spreader	\$42,995.00
5.28	14' Air Flo-N-Dump model # FND RS combination dump/spreader	\$42,995.00
5.29	14' Viking Pro-Line II Model 1415 LW combination dump/spreader	\$41,995.00
5.30	Fab 3 Tarco T-2000, 3-4 yd. combination body. Includes central hydraulics and sander controls.	\$29,530.00
5.31	Fab 3 Tarco model T-3000-9, 10' dump/spreader 5-7 cu.yd. capacity (req 96" CA)	\$34,995.00
5.32	Fab 3 Tarco model T-3000-10, 10' dump/spreader 6-8 cu. yd. capacity (req 96" CA)	\$35,995.00
5.33	Fab 3 Tarco model T-3000-14, 14' dump/spreader 11-12 cu. Yd. capacity (req 120" CA)	\$38,995.00
5.34	Top Screens for 10' combo	\$2,995.00
5.35	Top Screens for 14' combo	\$3,295.00
5.36	Stainless Steel upgrade for 10' combination body	\$12,500.00
5.37	Stainless Steel upgrade for 14' combination body	\$15,995.00
5.38	Custom fabricated tailgate asphalt door, each (Medium/Heavy Duty)	\$575.00
5.39	Air Release tailgate (Medium/Heavy Duty only)	\$595.00
5.40	Semi-Automatic canvas load cover	\$1,995.00

Finance /d

Plymouth County Commissioners Cooperative Procurement Specifications

TRUCK ACCESSORIES (CONTINUED)

CODE	DESCRIPTION	PRICE
3.17	24" Cab shield for chassis mounted spreader, stainless steel	\$1,250.00
3.18	Rear deflector for spreader, steel	\$495.00
3.19	Rear deflector for spreader, stainless steel	\$825.00
3.20	Sander light package: Stainless steel rear light bar with cover, (2) rubber 4" work lights, STT & ICC lights, (2) 7" Amber flashers	\$1,295.00
3.21	Dual steel diamond tread cat walks with access steps	\$1,795.00
3.22	Grip strut cat walks with fenders and two tail lights (single axle)	\$2,995.00
3.23	Grip strut cat walks with fenders and two tail lights (tandem axle)	\$3,960.00
3.24	Single Motor Electronic Fluid Control Valve & hose, plumbed to end of frame	\$1,695.00
3.25	Dual Motor electronic Fluid Control Valve & hose, plumbed to end of frame	\$2,395.00
3.26	Manual spreader fluid control valve, plumbed to rear of frame with quick disconnect fittings	\$2,195.00
3.27	Compu Spread Model CS550 Lite ground speed sensing spreader control with data logging and USB data retrieval	\$8,595.00
3.28	Compu Spread GPS and Wifi data download upgrade	\$595.00
3.29	Compu Spread Model CS420 Lite ground speed sensing spreader control without data logging	\$5,195.00
3.30	GVM electric calcium system with (2) 80 gallon tanks	\$5,595.00
3.31	Rexroth hydraulic calcium system with (2) 80 gallon tanks	\$6,295.00
3.32	Custom liquid calcium system for Viking Pro-Line combination body	\$10,995.00
3.33	Snow Equipment direct application system for liquid anti-icers and de-icers Model DAS-40-1-EL-1235. Drop in mount for dump bodies. Does not include hydraulics or controls.	\$22,995.00
3.34	Snow Equipment direct application system for chassis or skid mount	\$24,995.00
3.35	ONSPOT Automatic tire chains	\$2,595.00
3.36	Snow Equipment direct application system for liquid anti-icers and de-icers Model DAS-40-1-EL-1235. Drop in mount for dump bodies. Does not include hydraulics or controls.	\$22,995.00

CODE	DESCRIPTION	PRICE
4.00	HYDRAULIC SYSTEMS	
4.01	Electric hydraulic drive for dump/platform body	\$1,150.00
4.02	Belt driven central hydraulic system with single section valve and control	\$4,295.00
4.03	Transmission PTO driven central hydraulic system with single section valve and control	\$4,395.00
4.04	2 valve, dual axis control with hoses for central hydraulic plow application	\$1,295.00
4.05	Hydraulic tool console (requires hydraulic system)	\$1,995.00
4.06	50' hose reel for for hydraulic console	\$2,195.00
4.07	Transmission PTO Central Hydraulics for medium duty chassis	\$5,695.00
4.08	Transmission PTO Hydraulics for manual transmissions (stationary use only)	\$3,095.00
4.09	Hot Shift PTO Upgrade (Central Hydraulics) for automatic transmissions	\$2,895.00
4.10	Low hydraulic oil warning alarm	\$595.00
4.11	Low hydraulic oil automatic shut off valve	\$1,195.00
4.12	Power Miser hydraulic system upgrade	\$1,395.00
4.13	Pressure compensated hydraulic system upgrade	\$1,895.00
4.14	Additional valve sections for hydraulic system (each)	\$1,095.00
4.15	High pressure central hydraulic system (4200 PSI) for operation of Hook Loader or other equipment. Includes Rexroth high pressure variable flow, pressure Compensated, load sensing piston pump, high pressure valves, hoses and fittings (medium/heavy duty chassis)	\$11,995.00
4.16	Pressure compensated hydraulic system upgrade	\$1,895.00
4.17	Additional valve sections for pressure compensated hydraulic system (each)	\$1,235.00

TRUCK ACCESSORIES

Finances 1d

Plymouth County Commissioners Cooperative Procurement Specifications

TRUCK ACCESSORIES (CONTINUED)

CODE	DESCRIPTION	PRICE
2.36	10' Viking Snow King Snow Plow (plow only)	\$6,995.00
2.37	11' Viking Snow King Snow Plow (plow only)	\$7,095.00
2.38	Upgrade to Viking HD Hitch (F450/F550)	\$1,795.00
2.39	Viking LD wing with hitch (F450/F550)	\$1,595.00
2.40	Heavy duty 10' power reversing torsion spring trip edge plow with extended moldboard and cushion valve	\$9,595.00
2.41	Heavy duty 11' power reversing torsion spring trip edge plow with extended moldboard and cushion valve	\$9,895.00
2.42	Heavy duty 14' power reversing torsion spring trip edge plow with Extended moldboard and cushion valve	\$12,995.00
2.43	Flex Plow design upgrade (requires Heavy duty 11' power reversing torsion spring trip edge plow)	\$7,495.00
2.44	Power reverse hydraulics with hoses and cab control	\$1,095.00
2.45	Heavy duty 10' manual-reversing torsion spring trip edge plow with extended moldboard	\$8,495.00
2.46	Heavy duty 11' manual-reversing torsion spring trip edge plow with extended moldboard	\$8,695.00
2.47	Heavy duty 11' one way torsion spring trip edge plow with tubular push frame	\$9,495.00
2.48	Heavy-duty Tubular push frame for 10' - 14' Plows Locking pin in lieu of cushion valve	\$2,795.00
2.49	Upgrade to "Expressway" Plow design (requires 10'-14' base plow)	\$2,395.00
2.50	Quick Hitch attachment for snow plow	\$745.00
2.51	Custom heavy duty plow frame - stationary tilt over with lift cylinder, lights, valve & cab control	\$6,695.00
2.52	Custom heavy duty plow frame - power tilt with lift cylinder, lights, valve & cab control	\$7,295.00
2.53	Heavy duty Quick Hitch type plow frames with 4" x 10" DA lift cylinder, lights, valve & cab control	\$7,995.00
2.54	Hydraulic (2) function patrol wing system, attachments, valves and full trip wing	\$15,995.00
2.55	Hydraulic (3) function full wing system, attachments, valves and full trip wing	\$19,995.00
2.56	Timbren custom spring system for wing plows	\$860.00

CODE	DESCRIPTION	PRICE
2.57	Whelen Amber LED warning light kit for wing plows	\$265.00
2.58	10' Manual reverse underbody scraper	\$9,110.00

CODE	DESCRIPTION	PRICE
3.00	MATERIAL SPREADERS	
3.01	8' Material spreader - 1.86 cubic yard stainless steel with single motor fluid control valve- Requires central hydraulic system .	\$7,565.00
3.02	8' Material spreader with rear gas engine drive	\$7,195.00
3.03	8' Material spreader with electric motor drive	\$6,495.00
3.04	9' Material spreader - 2.35 cubic yard with single motor fluid control valve- Requires central hydraulic system .	\$7,995.00
3.05	9' Material spreader with rear gas engine drive	\$7,595.00
3.06	9' Material spreader with electric motor drive	\$6,895.00
3.07	9' Material spreader, 3.3 cubic yard with dual motor hydraulic drive. Requires central hydraulic system	\$9,525.00
3.08	8' Poly spreader with electric drive and controls	\$6,995.00
3.09	4 - 5 Cu. Yd. drop in stainless steel hydraulic sander (requires central hydraulic system with control)	\$14,995.00
3.10	Steel drop-in type "V" box 6.1 cubic yard spreader (requires central hydraulic system with control)	\$11,995.00
3.11	Steel drop-in type "V" box 10 cubic yard spreader (requires central hydraulic system with control)	\$14,995.00
3.12	Steel chassis mounted "V" box 6.1 cubic yard spreader (requires central hydraulic system with control)	\$13,970.00
3.13	Steel chassis mounted "V" box 10 cubic yard spreader (requires central hydraulic system with control)	\$17,450.00
3.14	Stainless steel spreader upgrade (type 304) for 6.1 cu. yd spreader	\$5,500.00
3.15	Stainless steel spreader upgrade (type 304) for 10 cu. yd spreader	\$7,500.00
3.16	24" Cab shield for chassis mounted spreader, steel	\$795.00

Finance/d

Plymouth County Commissioners Cooperative Procurement Specifications

TRUCK ACCESSORIES (CONTINUED)

CODE	DESCRIPTION	PRICE
1.45	PSE Amber Class 1 Amber LED Beacon Light Model # CL199AH	\$195.00
1.46	PSE Amber High Output Multi-Pattern LED Beacon Light Model #LS5222	\$185.00
1.47	PSE Amber (2) CL199AH Beacons, (4) HB915A Hideablast Modules, (4) XT3AH Lightheads Model #LEDDOTKIT2	\$995.00
1.48	Whelen Pioneer Plus Single LED Lamp (PFP1P) w/ side mount pole (B6930UD2)	\$1,595.00
1.49	Whelen Pioneer Plus Dual LED Lamp (PCP250) w/ side mount pole (B6930UD2)	\$1,995.00
1.50	Federal #CAMSET56-NTSC-2 Color back up camera system	\$495.00

WINTER MAINTENANCE EQUIPMENT		
2.00	SNOW PLOWS	
2.01	Viking Snow King HD 8' poly plow	\$8,695.00
2.02	Viking Snow King HD 9' poly plow	\$9,195.00
2.03	Diamond/Meyer 7 1/2' snow plow package Includes poly foil and steel bolt on edge	\$5,395.00
2.04	Diamond/Meyer 8' snow plow package Includes poly foil and steel bolt on edge	\$5,550.00
2.05	Diamond/Meyer 9' snow plow package Includes poly foil and steel bolt on edge	\$5,770.00
2.06	Diamond/Meyer 8 1/2' Super-V2 plow Includes poly foil and steel bolt on edge	\$6,290.00
2.07	Diamond/Meyer 9 1/2' Super V2-plow includes poly foil and steel bolt on edge	\$6,465.00
2.08	Western 8' snow plow package	\$5,395.00
2.09	Western 9' snow plow package	\$5,595.00
2.10	Western 8 1/2' MVP3 V-plow	\$6,395.00
2.11	Western 9 1/2' MVP3 V-plow	\$6,595.00
2.12	Western 8 1/2' Prodigy plow package	\$6,495.00
2.13	Western 8 1/2' stainless steel plow package	\$6,795.00

CODE	DESCRIPTION	PRICE
2.14	Western 9 1/2' stainless steel plow package	\$6,995.00
2.15	Continental 8' snow plow package	\$7,495.00
2.16	Continental 9' snow plow package	\$7,695.00
2.17	Fisher 7 1/2' HD snow plow package	\$5,495.00
2.18	Fisher 8' HD snow plow package	\$5,795.00
2.19	Fisher 9' HD snow plow package	\$5,995.00
2.20	Fisher 9 1/2' EZ-V plow with Fish-Stik controller (NOW EXTREME V)	\$6,995.00
2.21	Fisher 8 1/2' EZ-V plow with Fish-Stik controller (NOW EXTREME V)	\$6,995.00
2.22	Fisher 9' MC Heavy Duty Minute Mount plow package	\$7,195.00
2.23	Fisher 8' X-Blade stainless steel plow	\$6,495.00
2.24	Fisher 9' X-Blade stainless steel plow	\$6,995.00
2.25	Fisher XLS Expandable Length Snow Plow	\$7,395.00
2.26	Fisher HT Series snow plow package	\$4,995.00
2.27	Everest 9' snow plow & hitch	\$9,595.00
2.28	Fisher Steel Snow Foil	\$445.00
2.29	Rubber Snow Foil	\$335.00
2.30	Steel cutting edge	\$245.00
2.31	Rubber cutting edge	\$595.00
2.32	10' Viking Snow King HD Power reverse snow plow	\$10,695.00
2.33	10' Diamond/Meyer power reverse plow	\$7,495.00
2.34	10' Fisher MC Snow Plow	\$7,795.00
2.35	10' Western power reverse plow	\$7,595.00

TRUCK ACCESSORIES

Finance 1d

Plymouth County Commissioners Cooperative Procurement Specifications

FORD EQUIPMENT LISTING (CONTINUED)

CODE	DESCRIPTION	PRICE
16.51	Hint Dashboard with double Pivot and GRIP tilt and swivel for Sedan (adapter plate sold separately) model # TM-5124-PIS	\$485.00
16.52	Hint Dashboard with double Pivot and GRIP tilt and swivel for Utility (adapter plate sold separately) model # TM-5124-PIU	\$485.00
16.53	Hint tablet/modular mount with double telescopic post for display/tablet and keyboard including GRIP tilt and swivel for Sedan model # TM-5502-PIS	\$865.00
16.54	Hint tablet/modular mount with double telescopic post for display/tablet and keyboard including GRIP tilt and swivel for Utility model # TM-5502-PIU	\$865.00
16.55	Hint Under the Seat BASE for FORD POLICE INTERCEPTOR SEDAN model # TA-2505-PIS-B	\$295.00
16.56	Hint feet and hardware for Twin Arm Mount Sedan model # TA-2505-PIS-F	\$125.00
16.57	Hint Post for Twin Arm Mount Sedan model # TA-2505-PIS-P	\$135.00
16.58	Hint Under the Seat BASE for FORD POLICE INTERCEPTOR UTILITY model # TA-2505-PIU-B	\$295.00
16.59	Hint feet and hardware for Twin Arm Mount Utility model # TA-2505-PIU-F	\$125.00
16.60	Hint Post for Twin Arm Mount Utility model # TA-2505-PIU-P	\$135.00
16.61	Hint Trunk Tray for Sedan model # TT-7201-PIS	\$565.00
16.62	Hint full width equipment trunk tray w/bearing slides for Interceptor sedan	\$545.00
16.63	Setina trunk Tray Aluminum model # TK1189ITS12	\$325.00
16.64	iKey Rugged In-Vehicle Keyboard Backlit model # PRO-KB-102	\$295.00
16.65	iKey Rugged In-Vehicle Keyboard Backlit Ultra Thin model # PRO-KB-106	\$295.00
16.66	Sierra Wireless Modem - AirLink GX440 LTE/EVDO/GPS - Ethernet/Serial/USB - Verizon Includes DC Power Cable - 5 Year Warranty model # 1101414	\$745.00
16.67	Sierra Wireless Modem - AirLink GX440 LTE/EVDO/GPS/WIFI - Ethernet/Serial/USB Verizon Includes DC Power Cable - 5 Year Warranty model # 1101531	\$845.00

CODE	DESCRIPTION	PRICE
16.68	Antenna Plus Multi-Band MIMO Cellular/PCS/LTE & GPS -Threaded Bolt - Black model # AP-CCG-Q-S222-BL	\$175.00
16.69	Antenna Plus MultiMax MIMO Cellular/PCS/LTE - WiFi & GPS-Threaded Bolt - Black model # AP-CCWG-Q-S2222-RP3	\$225.00
16.70	Antenna Plus Multi-Band MIMO Cellular/PCS/LTE & GPS -Adhesive - Black model # AP-CCG-A-S222-BL	\$175.00
16.71	Antenna Plus MultiMax MIMO Cellular/PCS/LTE - WiFi & GPS-Adhesive - Black model # AP-CCWG-A-S2222-RP3	\$225.00
16.72	Patrol Power 5 power distribution system for Pick-up trucks	\$795.00
16.73	Patrol Power 5 power distribution system for Vans	\$645.00
16.74	911 Circuits Model # CH27 Full Size Power Distribution System	\$695.00
16.75	911 Circuits Model # CH15 Mini Power Distribution System	\$645.00
16.76	911 Circuits Model # CH4 Micro Power Distribution System	\$210.00
16.77	MN Star Power Distribution System Model # TFDV/TRDV Integrator Detective Vehicle w/ Harness	\$795.00
16.78	MN Star Power Distribution System Model # CCSF2 Integrator Level 2 for the Whelen CenCom Sapphire	\$895.00
16.79	MN Star Power Distribution System Model # Z3F2 Integrator Level 2 for the Code 3 Z3	\$895.00

CODE	DESCRIPTION	PRICE
17.00	FLASHLIGHTS AND SPOTLIGHTS	
17.01	Streamlight Stinger model # 75715 LED compact rechargeable flashlight w/charger	\$135.00
17.02	Streamlight Stinger model # 75815 DS LED compact rechargeable flashlight w/charger	\$145.00
17.03	Streamlight SL-20X-LED model # 20202 full size rechargeable flashlight w/charger	\$145.00
17.04	Streamlight SL-20X-LED model # 25102 full size rechargeable flashlight w/charger	\$125.00

VEHICLE EQUIPMENT

Finance 1d

Plymouth County Commissioners Cooperative Procurement Specifications

FORD EQUIPMENT LISTING (CONTINUED)

CODE	DESCRIPTION	PRICE
3.06	Code 3 MR6 LED lighting, 2 flush mount style LED, Model # MR6FM-* with MR6FMKIT grommet	\$215.00
3.07	Code 3 single color Par 36 fog light package for Utility to include a pair of model # 36PARCB with FOGBKT-EXI	\$325.00
3.08	Code 3 Dual color Par 36 fog light package for Utility to include a pair of model # 36PARSCBW with FOGBKT-EXI	\$335.00
3.09	Code 3 XT series surface mount 3 diode light kit, pair of XT3 model # 2-XT3	\$185.00
3.10	Code 3 XT series surface mount 4 diode light kit, pair of XT4 model # 2-XT4	\$195.00
3.11	Code 3 XT series surface mount 6 diode light kit, pair of XT6 model # 2-XT6	\$215.00
3.12	Code 3 LEDX series surface mount light kit, pair model # 2-LXEB1F	\$425.00
3.13	Code 3 one dual LED XT4 module Dash light with shroud model # XT402XX55	\$205.00
3.14	Code 3 one dual LED XT6 module Dash light with shroud model # XT602XX55	\$295.00
3.15	Code 3 Pair of dual LED XT4 external lights with L brackets model # 2-XT4DS-X and XT4LBKT	\$325.00
3.16	Code 3 Supervisor Interior Tricore LED system with takedown lights model # SV555	\$1,245.00
3.17	Code 3 Wingman interior rear deck light Tricore LED system model # WM555	\$1,225.00
3.18	Code 3 Wingman interior rear deck light Torus LED (4) module system model # WM477	\$595.00
3.19	Code 3 Wingman interior rear deck light Tricore LED (4) module system model # WM455	\$645.00
3.20	Code 3 Wingman interior rear deck light Tricore LED 30" Bar model # NASLTC630	\$825.00
3.21	Code 3 Wingman interior rear deck light Torus LED 30" Bar model # NASLTS30	\$625.00
3.22	Code 3 Citadel rear wing lighting Unit for Utility, Model # Citadel-EXI with 6-XT4**CT modules	\$795.00
3.23	Code 3 Citadel Multi Color rear wing lighting Unit for Utility, Model # Citadel-EXI with 6-XT4MC**CT modules	\$895.00

CODE	DESCRIPTION	PRICE
3.24	Code 3 Supervisor interior Torus LED system model # SV777	\$1,095.00
3.25	Code 3 Wingman interior rear deck light Torus LED system model # WM777	\$1,145.00
3.26	Code 3 Supervisor interior OPX LED system model # SV333	\$945.00
3.27	Sound Off Ultralite 13" 4 module LED # EL3H04AO	\$265.00
3.28	Sound Off Ultralite 26" 8 module LED # EL3H08AO	\$395.00
3.29	Sound Off Ultralite 39" 12 module LED # EL3H12AO	\$585.00
3.30	Nova Microdash Preemption Emitter model # MDASHCPE	\$225.00
3.31	Hella auxiliary FF500 driving, clear lamp kit, model # 05700901	\$150.00
3.32	Hella auxiliary FF500 Amber fog lamp kit, model # 005700881	\$150.00

4.00 HIDEAWAY LED & STROBE SYSTEMS For Front and Rear of Vehicle

4.01	Federal Signal 2 Corner LED system, 2 Corner "In-Line" leds 9 LEDs per head, 19 selectable flash patterns. Two heads-One master flash/ power unit, model # 416200-XX	\$195.00
4.02	Federal Signal 4 Corner LED system, 4 Corner "In-Line" leds 9 LEDs per head, 19 selectable flash patterns. four heads-two master flash/ power unit, model # 416200-XX, 2 sets	\$385.00
4.03	Federal Signal 2 Corner LED system, 2 Corner "In-Line" flasher- short stubby lighthouse lens-Single color capability. 6 Leds per head- INCLUDES Black bezel for surface mounting model # 416410-X	\$195.00
4.04	Federal Signal 4 Corner LED system, 4 Corner "In-Line" flasher- short stubby lighthouse lens-Single color capability. 6 Leds per head- INCLUDES Black bezel for surface mounting model # 416410-X	\$385.00
4.05	Federal Signal 2 Corner LED system, 2 Corner "In-Line" flasher- short stubby lighthouse lens-Dual color capability. 6 Leds per head- INCLUDES Black bezel for surface mounting model # 416410-XX	\$195.00

VEHICLE EQUIPMENT

Plymouth County Commissioners Cooperative Procurement Specifications

FORD EQUIPMENT LISTING (CONTINUED)

CODE	DESCRIPTION	PRICE
4.06	Federal Signal 4 Corner LED system, 4 Corner "In-Line" flasher- short stubby lighthouse lens-Dual color capability. 6 Leds per head- INCLUDES Black bezel for surface mounting model # 416410-XX	\$385.00
4.07	Federal Signal 2 Corner Twist N Lock In line Single Color LED system, 2 Corner "In-Line" leds Two heads-One master flash/power unit, model # 416810-X	\$185.00
4.08	Federal Signal 2 Corner Twist N Lock In line Dual Color LED system, 2 Corner "In-Line" leds Two heads-One master flash/power unit, model # 416800-XXXX	\$185.00
4.09	Whelen (2) LED Vertex hideaway system, model # VTX609-2	\$220.00
4.10	Whelen (4) LED Vertex hideaway system, model # VTX609-4	\$425.00
4.11	Whelen (2) LED Vertex hideaway system, includes side emitting shield, model # VTXD609-2	\$220.00
4.12	Whelen (4) LED Vertex hideaway system, includes side emitting shield, model # VTXD609-4	\$425.00
4.13	Whelen (2) LED Vertex hideaway system, side emitting lighthouse, model # VTX3609-2	\$220.00
4.14	Whelen (4) LED Vertex hideaway system, side emitting lighthouse, model # VTX3609-4	\$425.00
4.15	Whelen remote strobe preemption emitter with hideaway strobes (installed in headlights) and park kill module, model # PE215, 2-HA238CD and WPKM1	\$525.00
4.16	Whelen remote strobe preemption emitter with a 500 series strobe module (installed in Liberty Edge Lightbar) and park kill module, model # PE215, 02048419 and WPKM2	\$545.00
4.17	Code 3 LED (2) hideaway system super bright model #2-HB915	\$225.00
4.18	Code 3 LED (4) hideaway system super bright model #4-HB915	\$450.00
4.19	Code 3 LED push in 6 diode (2) head system, hideaway lights model # 2-HB6PAK*	\$185.00
4.20	Code 3 LED push in 6 diode (4) head system, hideaway lights model # 4-HB6PAK*	\$365.00
4.21	Code 3 LED twist lock 6 diode (2) head system, hideaway lights model # 2-HB6PAK-PI*	\$185.00

CODE	DESCRIPTION	PRICE
4.22	Code 3 LED twist lock 6 diode (4) head system, hideaway lights model # 4-HB6PAK-PI*	\$365.00
4.23	Code 3 LED Zenith HAB Next-Gen 6 diode (2) head system, hideaway lights model # 2-Z1-**	\$325.00
4.24	Code 3 LED Zenith HAB Next-Gen 6 diode (4) head system, hideaway lights model # 4-Z1-**	\$595.00
4.25	Code 3 LED Volt HAB Next-Gen 4 diode (2) head system, hideaway lights model # 2-V*	\$165.00
4.26	Code 3 LED Volt HAB Next-Gen 4 diode (4) head system, hideaway lights model # 4-V*	\$325.00
4.27	Code 3 LED Wildcat HAB Next-Gen 4 diode (2) head system, hideaway lights model # 2-W6*	\$195.00
4.28	Code 3 LED Wildcat HAB Next-Gen 4 diode (4) head system, hideaway lights model # 4-W6*	\$365.00
4.29	Code 3 LED Wildcat Dual Head HAB Next-Gen 4 diode (2) head system, hideaway lights model # 2-DW6-**	\$325.00
4.30	Code 3 LED Wildcat Dual Head HAB Next-Gen 4 diode (4) head system, hideaway lights model # 4-DW6-**	\$595.00
4.33	Code 3 Opticom LED Emmitter for the 2100 series, RX 2700CC and Defender lightbars, model # E795LP	\$995.00

CODE	DESCRIPTION	PRICE
5.00	ARROW STICK REAR DECK	
5.01	Federal Signal CN Signal Master model # CNSM8R-2654018, 8 Amber Solaris reflector lightheads, reflector-ROC technology With Interface module	\$695.00
5.02	Federal Signal VPX Signalmaster model # 320862, 6 Head ViperEXT Amber lightheads Solaris Led reflector technology, with a 30' cable	\$755.00
5.03	Federal Signal Latitude Signal Master model # SL6S-A, 6 head Solaris reflector technology, polycarbonate extrusion provides moisture resistance-provides left/right/Center out, Includes Controller	\$345.00
5.04	Federal Signal Latitude Signal Master model # SL8S-A, 8 head Solaris reflector technology, polycarbonate extrusion provides moisture resistance-provides left/right/Center out, Includes Controller	\$385.00
5.05	Federal Signal Signal Master Controller 6 or 8 Lamp Controller, model # 330104-SB	\$215.00

VEHICLE EQUIPMENT

CITY OF FALL RIVER
LOAN ORDER
(Departmental Equipment)

ORDERED, That the City hereby appropriates Two Hundred Seventy-Eight Thousand Six Hundred Dollars (\$278,600) to pay costs of purchasing the following departmental equipment, and for the payment of all other costs incidental and related thereto:

Departmental Equipment - Parks & Cemetery Department

\$278,600.00

2 Commercial 72" Mowers
2 Commercial 54" Mowers
2 Riding Mowers
John Deere Backhoe
Trailer
Ford 350 Pick Up w/Easy Dump
Ford 450 Dump Body w/Plow

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL

SEP 27 2016

*Authorized to be published
and referred to the
Committee on Finance*

DATE
6/04/16
TIME
11:55
SALESMAN
045/045
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Richey & Clapper, Inc.
 33 Boston Post Rd • Sudbury, MA 01776
 P 978.443.1333 F 978.443.1311
 www.RicheyandClapper.com

INVOICE
566648
P/O NUMBER
WORK ORDER
PAGE
1 of 1

(508) 675-6011

(508) 324-2755

BILL TO ACCOUNT: 5088
CITY OF -FALL RIVER, BILLING
ATTN PARK DEPT
450 MIDDLE ST
FALL RIVER, MA 02724

SHIP TO ACCOUNT: 5217
CITY OF -FALL RIVER, SHIP TO
REC. FAC. KENNEDY PARK GARAGE
315 BRADFORD AVE
FALL RIVER, MA 02721

Tax Exempt # E046-001-387

Open Monday thru Friday 8am to 5pm

CUSTOMER PICKUP

Shipped VIA:

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2		EXW	935056	SUPER Z, 72-824EFI 33	14497.00	10579.00	21158.00

NEW 2016 HUSTLER SUPER Z 72 INCH
 COMMERCIAL MOWERS WITH KOHLER 824
 SERIES 33HP FUEL INJECTED ENGINE,
 SUSPENSION SEAT, COMMERCIAL GRADE
 HYDRAULIC SYSTEM

STATE CONTRACT FAC-88

QUOTE ONLY

SUB TOTAL	21158.00
MISC	0.00
LABOR	0.00
Tax: 6.250	0.00
DOWN PAYMENT	
INVOICE TOTAL	21158.00

Terms: Net 30 Days from Date of Invoice. Finance Charge of 2% per Month will be Charged on Balances Over 30 Days. min charge of \$50.
 A 15% restocking fee is charged on all returns. There are no returns on special orders or electrical parts. Special order parts not picked up within 60 days
 of part being received by R&C will be disposed of - no refunds will be allowed. No returns or service warranties without a receipt. The manufacturer's
 factory warranty constitutes all of the warranties with respect to the sale of item/items. No returns over 30 days of receipt.

Parks & Comer 1/8

72" Super Z

Parks

JUN-04-2016 SAT 02:05 PM Richey & Clapper

FAX: 9784431311

P. 003

Finance 12

DATE
6/04/16
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SALESMAN
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Richey & Clapper, Inc.
33 Boston Post Rd - Sudbury, MA 01776
P 978.443.1333 F 978.443.1311
www.RicheyandClapper.com

INVOICE
566649
P/O NUMBER
WORK ORDER
PAGE
1 of 1

(508) 675-6011

BILL TO ACCOUNT: 5088
CITY OF -FALL RIVER, BILLING
ATTN PARK DEPT
450 MIDDLE ST
FALL RIVER, MA 02724

SHIP TO ACCOUNT: 24576
CITY OF -FALL RIVER, CEMETERY
REC. FAC. OAK GROVE CEMETERY
765 PROSPECT STREET
FALL RIVER, MA 02720

Tax Exempt # E046-001-387

Open Monday thru Friday 8am to 5pm

CUSTOMER PICKUP

Shipped VIA:

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2		EXW	934984	SUPER Z, 54-824EFI KO	13697.00	9995.00	19990.00

NEW 2016 HUSTLER SUPER Z 54 INCH
COMMERCIAL MOWERS WITH KOHLER 824
SERIES FUEL INJECTED ENGINE,
SUSPENSION SEAT, COMMERCIAL GRADE
HYDRAULIC SYSTEM

STATE CONTRACT FAC-88

Cemetery

54" Super Z

QUOTE ONLY

SUB TOTAL	19990.00
MISC	0.00
LABOR	0.00
Tax: 6.250	0.00
DOWN PAYMENT	
INVOICE TOTAL	19990.00

Terms: Net 30 Days from Date of Invoice. Finance Charge of 2% per Month will be Charged on Balances Over 30 Days, min charge of \$.50.
A 15% restocking fee is charged on all returns. There are no returns on special orders or electrical parts. Special order parts not picked up within 60 days
of part being received by R&C will be disposed of - no refunds will be allowed. No returns or service warranties without a receipt. The manufacturers
factory warranty constitutes all of the warranties with respect to the sale of item/items. No returns over 30 days of receipt.

Park St Cemetery 7/8



JUN-07-2016 TUE 01:35 PM Richey & Clapper

FAX: 9784431311

P. 001

DATE
6/07/16
TIME
11:39
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005/005
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1



Richey & Clapper, Inc.
 33 Boston Post Rd • Sudbury, MA 01776
 P 978.443.1333 F 978.443.1311
 www.RicheyandClapper.com

INVOICE
566847
P/O NUMBER
WORK ORDER
PAGE
1 of 1

(508) 675-6011

BILL TO ACCOUNT:	5088
CITY OF -FALL RIVER, BILLING	
ATTN PARK DEPT	
450 MIDDLE ST	
FALL RIVER, MA 02724	

SHIP TO ACCOUNT: 24576
CITY OF -FALL RIVER, CEMETERY
REC. FAC. OAK GROVE CEMETERY
765 PROSPECT STREET
FALL RIVER, MA 02720

Tax Exempt # E046-001-387

Open Monday thru Friday 8am to 5pm	CUSTOMER PICKUP
Shipped VIA:	

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		EXW	935353	SUPER S, 52IN - 23EFI	10501.00	7665.00	7665.00
					HUSTLER SUPER S STAND ON MOWER WITH			
					52 INCH DECK, KOHLER EFI ENGINE			
1	1		EXW	935361	SUPER S 60IN-25EFI	11072.00	8081.00	8081.00
					HUSTLER SUPER S STAND ON MOWER WITH			
					60 INCH DECK, KOHLER EFI ENGINE			
					STATE CONTRACT FAC-88			
					BID PRICING			
					MOWERS INCLUDE FLAT FREE FRONT			
					TIRES			

Hustler Super S Stand-on Mowers

ATTN: BRIAN (508) 324 2553

QUOTE ONLY

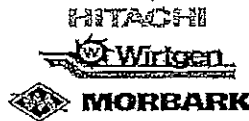
STATE CONTRACT
FAC 88

SUB TOTAL	15746.00
MISC	0.00
LABOR	0.00
Tax: 6.250	0.00
DOWN PAYMENT	
INVOICE TOTAL	15746.00

Terms: Net 30 Days from Date of Invoice. Finance Charge of 2% per Month will be Charged on Balances Over 30 Days, min charge of \$.50.
 A 15% restocking fee is charged on all returns. There are no returns on special orders or electrical parts. Special order parts not picked up within 60 days
 of part being received by R&C will be disposed of - no refunds will be allowed. No returns or service warranties without a receipt. The manufacturers
 factory warranty constitutes all of the warranties with respect to the sale of items. No returns over 30 days of receipt.

Parker & Cameron 7/8

Finance 1e



Main Office
80 Southbridge Rd (Rt. 20)
PO Box 578
North Oxford, MA 01537
(800) 922-8295
fax (508) 987-3578

Monday, May 09, 2016

Prepared for
CITY OF FALL RIVER, DPW
JOHN PERRY
10 LEWISTON ST
FALL RIVER, MA 02721

REN COSTA
450 MIDDLE ST

Quote # 12864 Prepared by

Jon Tyler
mobile #: 401-318-4805
JonTyler@SchmidtEquipment.com

Machine Specifications

Purchase Price \$81,500

2014 JOHN DEERE 310K Stock #: 5923 Serial #: 1T0310KXCEE269320 Hours: 338

BKT/FRKS. MFWD (4WD) LIMITED SLIP. FIRESTONE 19.5LX24 12.5/80-18. EXTENDABLE 5FNC. PILOT CONTROLS. LESS COUPLER. 24" HD BKT (7.5 CU FT). 3 FNC LDR CPLR-SINGLE LEVER. LESS LDR COUPLER BKT. 1250LB FRONT COUNTERWEIGHT. DUAL BATTERY, 300 MIN RESERV. CHROME EXHAUST EXTENSION. ENGINE COOLANT HEATER (100W). LEFT SIDE CONSOLE. FULL MFWD GUARD. 310K.

Doc Fees	\$450.00
Sales Tax	\$5,093.75
Quote Amount	\$87,043.75
Cash or Financed Amount	\$87,043.75

Warranty

Remainder of Factory Warranty. FULL 190 DAYS

Quote Terms & Conditions

This quote is good for 30 days, subject to prior sale. Any financing offered requires finance company documentation and approvals. Quote values may be rounded to whole dollars, however Actual invoice values will include cents. We will provide assembly and delivery to your site, unless otherwise specified. We will instruct your personnel on maintenance and the safe operation of this machine. We suggest any operator of this unit read the operator's manual before operating this machine.



Jon Tyler
Sales Representative

Rte. 20 PO Box 578
North Oxford, MA 01537
E-mail: JonTyler@SchmidtEquipment.com
HITACHI

Toll Free (800) 922-8295
Cell (401) 318-4805



— Very Comp. Priced —

— CWP Rep. — Mun. Gen.
Construction/Forestry Division

— Mass Bid —
Parks Cemetery #18

AUG-04-2016 THU 10:17 AM Richey & Clapper

FAX: 9784431311

P. 001

DATE
8/04/16
TIME
08:03
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045/045
STORE
1



Richey & Clapper, Inc.

33 Boston Post Rd - Sudbury, MA 01776

P 978.443.1333 F 978.443.1311

www.RicheyandClapper.com

INVOICE
571554
P/O NUMBER
WORK ORDER
PAGE
1 of 1

(508) 675-6011

BILL TO ACCOUNT: 5088
CITY OF -FALL RIVER, BILLING
ATTN PARK DEPT
450 MIDDLE ST
FALL RIVER, MA 02724

(508) 324-2755

SHIP TO ACCOUNT: 5217
CITY OF -FALL RIVER, SHIP TO
REC. FAC, KENNEDY PARK GARAGE
315 BRADFORD AVE
FALL RIVER, MA 02721

Tax Exempt # E046-001-387

Open Monday thru Friday 8am to 5pm

CUSTOMER PICKUP

Shipped VIA:

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		BIW	70PI-16X	TRAILER 70PI 16		3394.03	3394.03
					STATE OF MA CONTRACT FAC-88 PRICING			
					TANDEM AXLE 7000 GVWR 1 FT.			
					EXTENDED TONGUE, EXTRA LENGTH			
					CHAINS. 2 5 16 COUPLER			
					EZ LUBE AXLE WITH WELECTRIC BRAKES			
1	1		RAK	RA27C	DBL BRL GATE W CHAIN		199.00	199.00
					SPRING ASSIST KIT FOR RAMP GATE			

QUOTE ONLY

SUB TOTAL	3593.03
MISC	0.00
LABOR	0.00
Tax: 6.250	0.00
DOWN PAYMENT	
INVOICE TOTAL	3593.03

Terms: Net 30 Days from Date of Invoice. Finance Charge of 2% per Month will be Charged on Balances Over 30 Days, min charge of \$.50.
 A 15% restocking fee is charged on all returns. There are no returns on special orders or electrical parts. Special order parts not picked up within 60 days
 of part being received by R&C will be disposed of - no refunds will be allowed. No returns or service warranties without a receipt. The manufacturer's
 factory warranty constitutes all of the warranties with respect to the sale of items. No returns over 45 days of receipt.

Parks & Cemetery 98

Final 1e

DCM BID SPECS

F-350 WITH E-Z DUMP & PLOW PKG.

PAINT, STRIPPING & LETTERING

137" WHEELBASE - 56" CAB TO AXLE

6.2L V8 GASOLINE ENGINE

6 SPEED AUTOMATIC TRANSMISSION

POWER EQUIPMENT GROUP

AIR CONDITIONING

POWER WINDOWS AND LOCKS

HEATED MIRRORS

ELECTRONIC SHIFT ON THE FLY

CAB STEPS

(5) ALL TERRAIN TIRES

SNOW PLOW PREP

TRUCK CRAFT TC-101 MAGNUM P/U BED STEEL DUMPING INSERT (or equivalent) FOR 8 FT BED (6200 CAPACITY)

TRUCK CRAFT TC100 CAB GUARD (or equivalent)

BACK UP ALARM

8' FISHER HD ELECTRIC/HYDRAULIC SNOW PLOW (or equivalent)

FISHER JOYSTICK CONTROL (or equivalent)

HIDE A WAY STROBE - FRONT & REAR (MOUNTED IN HEADLIGHTS AND TAIL LIGHTS) (or equivalent)

12.5 TRAILER HITCH - CLASS III (PINTLE TYPE)

KEYS: TWO (2) KEYS WITH REMOTE ENTRY SETS (IF AVAILABLE) ARE REQUIRED AT DELIVERY

CALIFORNIA EMISSIONS

Totals for package: \$55,000

PARKS + Cemetery 8/8

Finance 12

Ford F-550 1-Ton Dump w/Plow PKG

141" WHEELBASE – 60" CAB TO AXLE

6.7L TURBO DIESEL

18,000 GVWR PKG.

6 SPEED AUTOMATIC TRANSMISSION

4.10 REAR AXLE RATION

225/70R X 19.5G BSW A/S (6)

POWER EQUIPMENT GROUP TO INCLUDE MANUAL TELESCOPING

TRAILER TOW MIRRORS(POWER/HEATED GLASS)

MOLDED BLACK CAB STEPS

AIR CONDITIONING

AUDIO – AM/FM STEREO W/ DIGITAL CLOCK & 2 SPEAKERS

MANUAL LOCKING HUBS

SNOW PLOW PREP PACKAGE

TRAILER TOW PACKAGE

3-4 YARD RUGBY DUMP BODY- 94" O.D. WIDTH

10 GAUGE HIGH GRADE STEEL SIDES AND ENDS

17" HIGH SIDES

23" TAILGATE HEIGHT

RADIUSED SIDE AND TAILGATE BRACING

SLOPED TAILGATE

OVAL RECESSED STOP/TURN/TAIL LIGHT ASSY

EASY LATCH TAILGATE ACCESS

STRUCTURAL LONG SILLS AND CROSSMEMBERS ON 16" CENTERS

SINGLE STAGE BLACK PAINT

ELIMINATOR STANDARD LIGH KIT

¼ CABSHIELD

RUGBY MODEL HR540ES SINGLE ACTING ELECTRICK/HYDRAULIC HOIST MANUAL TARP & ROLLER

FULL PLATE RECEIVER TUBE WITH ICC BUMPER – CLASS IV (PINTLE TYPE) DOT 3102E EMERGENCY LIGHT

BACK UP ALARM

DUMP BODY ALARM

6 PRONG TRAILER PLUG

9' FISHER MC ELECTRIC/HYDRAULIC SNOW PLOW WITH FISHER JOYSTICK CONTROL

BODY PAINT

LETTERING OR STRIPPING/LOGOS

TOTAL Package: \$75,000

Parks + Cemetery 7/18

Finance 12

The vehicles above will also need Warranty's that include:

General Warranty

Powertrain Warranty

Engine Warranty

Extended Engine Warranty

Portable Tow behind Air Compressor

Type & model we are looking for are a 185 CFM Portable Air Compressor and jack hammer.

The compressor and jack hammer selected shall meet or exceed the specifications of the makes and models below:

185 CFM Portable Air Compressor w/reel and extended tongue (*Atlas Model XAS185JD-HR*)

60 Lbs. Pavement Breaker Jack Hammer with a 3/4" x 50' Air Hose (*Chicago Pneumatic Model CP1260*)

Totals for this Package; \$25,000

Gas Powered Road Saw

Power Source: Gas

Starter: Electric start

Arbor: 1" w/ drive pin

Max Depth of Cut: 12-3/8" with 30" blade

Bladeshaft Diameter: 1-3/4"

Blade Mounting: Right or Left

Blade Raise / Lower: Electro-hydraulic pump

Engine Cooling: Air

Air Filter: 4-stage

Drive Speed: 0-200 feet / min.

Transmission: Eaton Model 10

Number of Belts: 6

Warranty: 1-year

Weight: 980.0000

Fuel capacity: 6 gallons

Dimensions: 56" x 30" x 47"

TOTALS for this package: \$15,000

Parish Cemetery 81

CITY OF FALL RIVER
LOAN ORDER
(Departmental Equipment)

ORDERED, That the City hereby appropriates Four Hundred Sixty Thousand Dollars (\$460,000) to pay costs of purchasing the following departmental equipment, and for the payment of all other costs incidental and related thereto:

Departmental Equipment - Streets & Highways Department

\$460,000.00

Tymco Regenerative Sweeper
2 Compressors (tow)
3 Saws - (1) Road and (2) Demo
3 Easy Dump Body Attachments
1 Heavy Duty Portable Generator

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL
SEP 27 2016

*Authorized to be published
and referred to the
Committee on Finance*

Financi 18

The vehicles above will also need Warranty's that include:

General Warranty

Powertrain Warranty

Engine Warranty

Extended Engine Warranty

Portable Tow behind Air Compressor

Type & model we are looking for are a 185 CFM Portable Air Compressor and jack hammer.

The compressor and jack hammer selected shall meet or exceed the specifications of the makes and models below:

185 CFM Portable Air Compressor w/reel and extended tongue (Atlas Model XAS185JD-HR)

60 Lbs. Pavement Breaker Jack Hammer with a 3/4" x 50' Air Hose (Chicago Pneumatic Model CP1260)

Totals for this Package; \$25,000

Gas Powered Road Saw

Power Source: Gas

Starter: Electric start

Arbor: 1" w/ drive pin

Max Depth of Cut: 12-3/8" with 30" blade

Bladeshaft Diameter: 1-3/4"

Blade Mounting: Right or Left

Blade Raise / Lower: Electro-hydraulic pump

Engine Cooling: Air

Air Filter: 4-stage

Drive Speed: 0-200 feet / min.

Transmission: Eaton Model 10

Number of Belts: 6

Warranty: 1-year

Weight: 980.0000

Fuel capacity: 6 gallons

Dimensions: 56" x 30" x 47"

TOTALS for this package: \$15,000

Streets + Hwy 1/6

Finance / B

Portable tow behind Generator

- Standby of 194 kW and prime power rating of 176 kW
 - John Deere 6068HFG09, 322 HP, 4-cycle, water cooled, direct injection, turbocharged, and charged air cooled diesel engine
 - Electric starting system with battery and auto start included
 - Brushless alternator design with AVR
 - Revolving field, self-ventilated, drip-proof, single bearing generator design
 - 69 gallon internal fuel tank with direct reading gauge
 - Extensive output terminal panel includes: three 50 amp 120/240 VAC receptacles, 2 each 20 amp GFCI Duplex Nema 5-20R receptacles, eight output terminal lugs, three circuit breakers 240 volt @ 50 amps, two GFCI circuit breakers 120 volts @ 20 amps, and one 300 amp main control circuit breaker
 - Simultaneous single and three phase power is at the heart of Multiquips' innovative design allowing available 120 volt GFCI duplex receptacles to be powered anytime the generator is running, regardless of the primary voltage setting
 - Electronic governor maintains frequency to plus or minus 0.25% from no load to full load
 - Full featured analog generator instrumentation includes AC voltmeter, AC ammeter, frequency meter, ammeter phase selector switch, voltmeter phase selector switch, and voltage regulator adjustment potentiometer
 - Engine and generator are protected by an auto safety shutdown system with warning lights that monitors engine oil pressure, low coolant, water temperature, low DEF, overspeed, and overcrank
 - This unit is skid-mounted. At checkout, add trailer, TRLR220XF
-
- Multiquip has proven over and over again why it has been a leader in providing tough reliable generators for over 40 years. If you look around construction sites, disaster relief areas, and entertainment venues you will likely see a Multiquip generator hard at work. Their generators are quiet, durable, and reliable so they can stay on the job and you can get the most out of your investment. The DCA220SSJU4F is just one of a full line of Multiquips' Super Silent generators. This generator is surrounded by a weatherproof steel housing coated with E-coat and powder paint that suppresses the noise level down to as low as 74 dB(A) at 23 feet. The housing is fully lockable so you can safely leave the generator running when it is unattended. This model also offers an auto start stop feature- convenient for when needing to start your generator from a remote location (when generator is in "auto" mode, it will automatically start during a power failure or if power falls below a predetermined level by a contact closure generated automatically by a transfer switch). Digital engine gauges, and analog generator instrumentation are provided to help monitor the operation and maintenance of this massive unit. Check out the specification section for details. EPA tier 4 certified; CARB compliant and approved for sale in California.

TOTAL for this Package: \$110,000

TYMCO Regenerative Sweeper

- Engine - John Deere 4045 turbo, 4 cyl. (Final Tier 4)
- Displacement - 275 in³ (4.5 L)
- Power - 99 HP @ 2200 RPM (74 kW)
- Net torque - 315 lb-ft @ 1600 RPM (427 Nm)
- Air cleaner - Heavy duty, w/pre-cleaner and scavenge vacuum hose
- Remote oil filter - Spin on, full flow
- Auxiliary engine fuel tank shared with chassis engine
- DEF tank - Dedicated
 - Capacity (volumetric) - 5.4 gal (20.6 L)

Steele & Hwy 26

- Capacity (useable) - 3.8 gal (14.4 L)
- Auxiliary engine protection system
- Fuel/water separator and separate fuel filter
- Open crankcase ventilation (OCV) filter
- BLOWER, RUBBER LINED
- Aluminum alloy, high volume, open face turbine
- Purpose - Creates blast and suction
- Bearings - (2) sealed lifetime lube, anti-friction
- Bolt-on housing - Abrasion resistant, replaceable liner
- Drive - Heavy duty power band
- DUST SEPARATOR
- Type - Cyclonic, multipass, centrifugal separation
- Size - 20 x 61 in cylindrical area (508 x 1549 mm)
- Located adjacent to blower within hopper
- Particulate removal achieved through 61 in (1549 mm) skimmer slot into skimmer hood
- Hinged inspection door opened from hopper exterior
- Abrasion resistant housing w/replaceable wear resistant liner
- HOPPER
- Capacity (volumetric) - 7.3 yd³ (5.6 m³)
- Capacity (useable) - 6 yd³ (4.6 m³)
- Construction - Welded steel plate with integral stiffeners
- Floor angle - 22°
- Dump door opening - 84 x 44 in (2134 x 1118 mm)
- Dumping method - Hydraulic with raker bar
- Dumping height - 36 in (914 mm)
- PICK-UP HEAD
- Type - Dual chamber
- Function - Delivers air blast and suction
- Width (inside dimension) - 87 in (2210 mm)
- Std. pick-up head area - 2610 in² (1.68 m²)
- BAH® option area - 3567 in² (2.3 m²)
- Suspension - 4 springs, 2 drag links
- Skids - DUO SKID®, long-life carbide
- Suction hose diameter - 14 in (356 mm)
- Pressure hose diameter - 14 in (356 mm)
- Pressure bleeder - Integral for leaf/light material pickup
- GUTTER BROOM, DUAL, Patented
- Standard equipment includes floodlights and parabolic mirrors
- Drive - Constant speed non-reversible hydraulic motor
- Adjustment - Adjustable for down pressure, pattern and wear
- Down pressure - Automatically adjusts to requirement

France / f

- Flexibility - All directions integral anti-damage "swing away" relief valve
- Broom - 43 in dia. (1092 mm) steel wire, vertical digger

HYDRAULIC SYSTEM

- Operates gutter broom(s), dump and pick-up head
- Drive - Gear driven from auxiliary engine
- Capacity - 8 GPM (30.3 LPM)
- Reservoir - 25 gal (94.6 L) w/80 mesh suction strainer, sight/temperature gauge, cooler
- Filter - 3 micron in-line
- Temperature shutdown system

DUST CONTROL SYSTEM

- Water spray nozzles for dust suppression
- Pump - Electric diaphragm, air diaphragm, or belt driven
- Reservoirs - Polyethylene 220 gal (1249 L), total minimum
- Filter - 80 mesh in-line
- Low water shut-off - Safety shut-off with low water warning light in cab coupled with liquid level sensor
- Spray nozzles:
 - Around pick-up head - 4
 - Gutter brooms (each) - 2
 - Hopper (inside) - 1
- Hydrant fill hose w/storage area - 20 ft (6 m)

CONTROLS

- Inside cab (lighted)
Pick-up head, gutter broom(s), ignition and tachometer (auxiliary engine), voltmeter, low water warning system (for dust control system), all safety lights, hour meter, pressure bleeder, auxiliary fuse panel
- BlueLogic® Display
High resolution, color LCD multi-function touchscreen display that provides the operator feedback on the status of the sweeper and auxiliary engine. The display provides information for all safety equipment, as well as lifetime and trip hours for sweeper equipment such as the gutter brooms, pick-up head, pickup head broom, and blower. The display also provides service hours for the auxiliary engine and hydraulic system fluids and filters. Additionally, the sweeper odometer records lifetime and trip curb miles swept.
- BlueLogic® Control System
Multiplexed electrical control system which provides intelligent safety features and assists in sweeper troubleshooting with on board diagnostics (OBD).

- Outside cab - Dump

SAFETY WARNING DEVICES

- Alternating LED rear flashers (2)

Streets & Hwy 4/6

Finance 1f

- Back-up alarm
 - SAE Class 1/California Title 13 amber beacon light with limb guard - LED
 - OPTIONAL EQUIPMENT
 - AOD water pump w/washdown hose/spray gun
 - Abrasion protection package
 - Auto sweep interrupt w/overspeed interrupt
 - Auxiliary hand hose 8 in dia. (203 mm)
 - Auxiliary hand hose hydraulic boom assist
 - Auxiliary hand hose catch basin cleaning package
 - Auxiliary hydraulic system
 - Broom Assist Pick-up Head (BAH®)
 - Camera/monitor system
 - COMDEX (extra water and tool box) 330 gal (1249 L) - International 4300-DT only
 - Gutter broom tilt adjuster(s) (right, left or both)
 - Gutter broom variable speed
 - Gutter broom drop-down
 - Hi/Low pressure washdown system
 - High output water system
 - Hopper deluge system
 - Hopper drain system
 - Hose reel, 50 ft (15.24 m) retractable
 - Liquid recovery system
 - Low emissions package (required for South Coast AQMD Rule 1186)
 - Magnet, light, standard, or heavy duty
 - Pick-up head curtain lifter
 - Pick-up head deluge
 - Reverse pick-up head system
 - Stainless steel options:
 - Hopper:
 - Hopper weldment
 - Dump door
 - Inspection doors
 - Raker plate
 - High capacity dust separator
 - Screen
 - Blower housing
 - High capacity dust separator
 - Hopper drain
 - Paint color (other than TYMCO standard white)
- Special options are available for your individual requirements. Contact your local dealer or TYMCO.*

Sweeps Hwy 5/6

Finance 1f

CONVENTIONAL CAB CHASSIS AVAILABLE

- International 4300-DT
- International 4300 - Cummins ISB
- Freightliner M2-106

Total Package: \$235,000

DEMO Saw w/attachments

Specifications for Professional Use:

DISPLACEMENT	98.5 cc (6.0 cu. in.)
ENGINE POWER	5.0 kW (6.7 bhp)
WEIGHT*	12.7 kg (28.0 lbs.)
FUEL TANK CAPACITY	1200 cc (40.6 oz.)
ENGINE SPEED	9,300 rpm (Elec. Gov.)
MAX. SPINDLE SPEED	4,600 rpm
ARBOR SIZE	20 mm
MAXIMUM WHEEL SIZE	400 mm (16")
MAXIMUM CUTTING DEPTH	143 mm (5.6")
POWER SOURCE	Gas

Attachments:

Cutting Cart,
Length 10 In, Width 17 In, Height 26 In, Weight 26 lb, Features Folds For easy
Storage, Tool Less Attachment On Partner Saws, Includes 4 Gallon Water Tank,
Water Attached Kit For Standard Water Hose, Package Quantity 1

TOTALS for Package: \$3,000

STEER 7/20/16 4/6

CITY OF FALL RIVER
LOAN ORDER
(Building Improvements)

ORDERED, That the City hereby appropriates Two Hundred Forty Thousand Dollars (\$240,000) to pay costs of building improvements as follows, and for the payment of all other costs incidental and related thereto:

Building Improvements - Streets & Highways Department

\$240,000.00

To pay for the cost of the replacement of the Salt Building at Lewiston Street to be used in the Streets & Highways Department

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(3A), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL

SEP 27 2016

*Authorized to be published
and referred to the
Committee on Finance*

CITY OF FALL RIVER
LOAN ORDER
(Sidewalks)

ORDERED, That the City hereby appropriates Four Hundred Fifty Thousand Dollars (\$450,000) to pay costs of sidewalk projects as follows, and for the payment of all other costs incidental and related thereto:

Infrastructure - Streets & Highways Department

\$450,000.00

To pay for the cost of the replacement of sidewalks in various parks and on various residential properties to be used in the Streets & Highways Department

Replace sidewalks in various parks & make them ADA compliant	\$250,000.00
Replace sidewalks with shared homeowner program	\$200,000.00

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(6), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL
SEP 27 2016

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CITY OF FALL RIVER
LOAN ORDER
(Streetscapes)

ORDERED, That the City hereby appropriates One Million Three Hundred Ninety-Eight Dollars (\$1,398,000) to pay costs of streetscapes projects as follows, and for the payment of all other costs incidental and related thereto:

Streetscapes - Purchase Street

\$1,398,000.00

To pay for the cost of infrastructure the purpose of which is to improve the business/architecture; architecture/waterfront link and cultural districts

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(6), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
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SEP 27 2016

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CITY OF FALL RIVER
LOAN ORDER
(Streetscapes)

ORDERED, That the City hereby appropriates One Million Two Hundred Sixty Thousand Five Hundred Dollars (\$1,260,500) to pay costs of streetscapes projects as follows, and for the payment of all other costs incidental and related thereto:

Streetscapes - Bank Street/Columbia Square

\$1,260,500.00

To pay for the cost of infrastructure the purpose of which is to improve the business/architecture; architecture/waterfront link and cultural districts

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(6), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL

SEP 27 2016
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CITY OF FALL RIVER
LOAN ORDER
(Streetscapes)

ORDERED, That the City hereby appropriates Two Million Seventy-Five Thousand Dollars (\$2,075,000) to pay costs of streetscapes projects as follows, and for the payment of all other costs incidental and related thereto:

Streetscapes – East Main Street

\$2,075,000.00

To pay for the cost of infrastructure the purpose of which is to improve the business/architecture; architecture/waterfront link and cultural districts

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(6), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL
SEP 27 2016

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CITY OF FALL RIVER
LOAN ORDER
(Streetscapes)

ORDERED, That the City hereby appropriates Two Million Four Hundred Fifty Thousand Dollars (\$2,450,000) to pay costs of streetscapes projects as follows, and for the payment of all other costs incidental and related thereto:

Streetscapes - Bedford Street

\$2,450,000.00

To pay for the cost of infrastructure the purpose of which is to improve the downtown gateway district

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(6), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL

SEP 27 2016

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Finance*

CITY OF FALL RIVER
LOAN ORDER
(Streetscapes)

ORDERED, That the City hereby appropriates One Million Sixty Thousand Dollars (\$1,060,000) to pay costs of streetscapes projects as follows, and for the payment of all other costs incidental and related thereto:

Streetscapes - South Main Street

\$1,060,000.00

To pay for the cost of infrastructure the purpose of which is to improve the downtown business district

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(6), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL
SEP 27 2016

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on Finance*

CITY OF FALL RIVER
LOAN ORDER
(Streetscapes)

ORDERED, That the City hereby appropriates One Million Four Hundred Forty-Four Thousand Dollars (\$1,444,000) to pay costs of streetscapes projects as follows, and for the payment of all other costs incidental and related thereto:

Streetscapes - North Main Street

\$1,444,000.00

To pay for the cost of infrastructure the purpose of which is to improve the downtown business district

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(6), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL
SEP 27 2016

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CITY OF FALL RIVER
LOAN ORDER
(Streetscapes)

ORDERED, That the City hereby appropriates Seven Hundred Seventy-Five Thousand Dollars (\$775,000) to pay costs of streetscapes projects as follows, and for the payment of all other costs incidental and related thereto:

Streetscapes - Rock Street

\$775,000.00

To pay for the cost of infrastructure the purpose of which is to improve the business/architectural districts

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(6), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the Town upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

CITY OF FALL RIVER
IN CITY COUNCIL

SEP 27 2016

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CITY OF FALL RIVER

LOAN ORDER

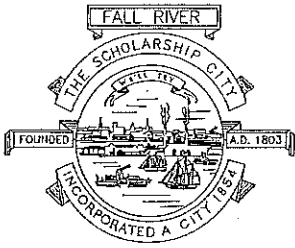
(Application of Bond Premium)

ORDERED, That each prior loan order of the City that authorizes the borrowing of money to pay costs of capital projects is hereby supplemented to provide that, in accordance with Chapter 44, Section 20 of the General Laws, the premium received by the City upon the sale of any bonds or notes thereunder, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to pay project costs and the amount authorized to be borrowed for each such project shall be reduced by the amount of any such premium so applied.

CITY OF FALL RIVER
IN CITY COUNCIL

SEP 27 2016

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City of Fall River
Massachusetts
Office of the Mayor

1
RECEIVED

2016 OCT -5 P 1:40

JASIEL F. CORREIA II
Mayor

CITY CLERK _____
FALL RIVER, MA

October 5, 2016

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02722

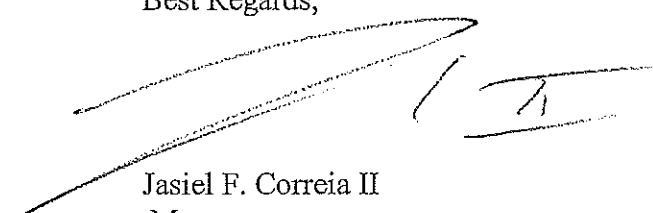
RE: Loan Orders

Honorable Members of the Council:

After receiving updated quotes on capital items for the Police Department, the Administration finds it necessary to submit a revised Loan Order in the amount of \$600,000. This Loan Order would replace the previously submitted Loan Order for the Police Department. This revised amount will provide sufficient funding for 10 cruisers, 50 radios and 25 tasers, along with two Animal Control vehicles.

Your approval of these associated Loan Orders is respectfully requested.

Best Regards,



Jasiel F. Correia II
Mayor

CITY OF FALL RIVER
LOAN ORDER
(Departmental Equipment)

CITY OF FALL RIVER, In City Council

ORDERED, That the City hereby appropriates Four Hundred Eighty Thousand Dollars (\$480,000) to pay costs of purchasing the following departmental equipment, and for the payment of all other costs incidental and related thereto:

Departmental Equipment - Police Department

\$600,000.00

10 police cruisers, including the costs of equipping such vehicles with
computer and other technology incidental and related thereto,
50 Motorola Portable Radios
25 Tasers including the costs of related accessories such as battery packs
and holsters
Jeep Patriot
Ford Transit Connect Van

To meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said sum under and pursuant to M.G.L. Chapter 44, Section 7(9), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.



17800 N. 85th St. Scottsdale, AZ 85255-6311

Toll Free: 800.978.2737 • Fax: 480.991.0791

www.TASER.com • Sales@TASER.com

2016 TASER X26P CEW Law Enforcement Pricing

Model	Product Description	Agency Price with Shipping
X26P Conducted Electrical Weapons (CEW Only without Power Magazine, choose one)		
11002	Black X26P CEW, class III LASER	\$942.63 ea
11003	Yellow X26P CEW, class III LASER	\$942.63 ea
X26P Power Magazines (Choose one)		
22010	Performance Power Magazine (PPM)	\$57.08 ea
22012	Tactical Performance Power Magazine (TPPM)	\$57.08 ea
11010	eXtended Performance Power Magazine (XPPM)	\$66.51 ea
X26P Power Magazine (Optional)		
22011	Automatic Shut-Down Power Magazine (APPM)	\$68.97 ea
11015	eXtended Automatic Shut-Down Power Magazine (XAPPM)	\$71.06 ea
70116	Signal Performance Power Magazine (SPPM)	\$91.07 ea
Optional Accessories		
X26P Holsters		
11501	Holster, X26P, Right Hand, Blackhawk!	\$55.78 ea
11504	Holster, X26P, Left Hand, Blackhawk!	\$55.78 ea
Customer Care Extended Warranty		
11004	4-year Extended Warranty	\$287.68 ea
TASER Assurance Plan (TAP)		
85059	TAP CEW Annual Payment, X26P	\$197.22 ea
TASER CAM HD Recorders		
26810	TASER CAM HD	\$555.55 ea
26820	TASER CAM HD with Automatic Shut-Down (AS) Feature	\$583.36 ea
26762	TASER CAM HD USB download kit	\$16.13 ea
26763	TASER CAM HD 4-Year Extended Warranty	\$159.86 ea
26764	TASER CAM HD Replacement Battery	\$55.47 ea
Dataport Download Kits		
22013	Kit, Dataport Download, USB	\$172.57 ea
HOGUE HANDALL Grips		
22018	Grip, CEW, Hogue, packaged	\$15.97 ea
Training Equipment		
80004	Target, Conductive, 2-Part, Top and Bottom	\$27.91 ea
44550	Sim Suit Model II	\$593.37 ea
X26P Cartridges		
34200	15' Field Use ¹	\$23.26 ea
44200	21' Field Use	\$25.40 ea
44203	25' XP Field Use	\$28.65 ea
44205	21' Non-Conductive Sim	\$24.72 ea
85000	Alligator Clip Cartridge	\$48.55 ea

¹ The 15-foot cartridges are recommended for training, due to their relatively short range. However, these 15-foot cartridges are conductive, and must NOT be used against a person wearing a Sim Suit.




2016 TASER X26 Accessories Law Enforcement Pricing

Model	Product Description	Agency Price
X26 Power Magazines		
		\$38.54 ea
26700	Digital Power Magazine (DPM)	\$43.94 ea
26701	eXtended Digital Power Magazine (XDPM)	
X26 Holsters		
		\$37.71 ea
44952	Holster, X26, Right Hand, Blade-Tech	\$37.71 ea
44953	Holster, X26, Left Hand, Blade-Tech	\$37.71 ea
44972	Holster, X26, Right Hand, BLACKHAWK!	\$37.71 ea
44973	Holster, X26, Left Hand, BLACKHAWK!	
Dataport Download Kit		\$172.57 ea
26500	X26 Dataport Download Kit	

TASER International, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers apply to all sales and are available at <http://www.taser.com/sales-terms-and-conditions>.

For delivery status or to place an order, call TASER's sales department at 800-978-2737 or fax the order to: 480-991-0791.

BLACKHAWK! is a trademark of BLACKHAWK! Products Group, HANDALL is a trademark of Hogue, Inc., and HOGUE is a trademark of Hogue, Inc.
TASER CAM, X26P, X26P and Design, X26, XP, TASER, 'Protect Life,' and  are trademarks of TASER International, Inc., some of which are registered in the US and other countries. For more information, visit www.TASER.com/legal. All rights reserved. © 2016 TASER International, Inc.



June, 2016
City of Fall River
Fall River Police Department
Attn: Lt. Roger LaFleur

Please find below a budget quote for a Ford Transit Connect Van per the Plymouth County Commissioners Cooperative Contract# 15,16,17,18,19. M.G.L. c.30B applies to the procurement of all commodities quoted. Plymouth County contract items have been collectively purchased pursuant to M.G.L. c.30B sec. 1c and M.G.L. c.7 sec 22B. The governmental body is responsible to determine the applicability of M.G.L. c30B to off contract items, including but not limited to, off contract items that have already been properly procured under M.G.L. c30B sec. 1c and M.G.L. c.7 sec. 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c 30B sec. 1c and M.G.L. c.7 sec. 22B or any M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be procured under M.G.L. c. 30B.

Pg.#	Item #	
15-20	2016 or Current Ford Transit Connect Van SWB	\$ 20,109.00
22	Color : Frozen White (Z2)	included
	Front Wheel Drive	included
997	2.5Liter DOHC Liter IVCT4	included
446	Automatic Transmission	included
	Front Wheel Drive	included
	AM / FM /	included
43D	Rear Window Defroster	\$ 146.00
525	Cruise Control	\$ 218.00
53T	Trailer Towing Pkg.	\$ 383.00
545	Power Adjustable Heated Mirrors	\$ 126.00
58W	AM / FM / Sync / Rear View Camera	\$ 504.00
60L	Lg Exterior Mirror Housings	\$ 189.00
76D	Rear Cargo Area Light	\$ 78.00
76R	Reverse Sensing System	\$ 286.00
924	Privacy Glass Rear Door Only	\$ 185.00
942	Day Time Running Lamps	\$ 44.00

Contract Total: \$ 22,268.00

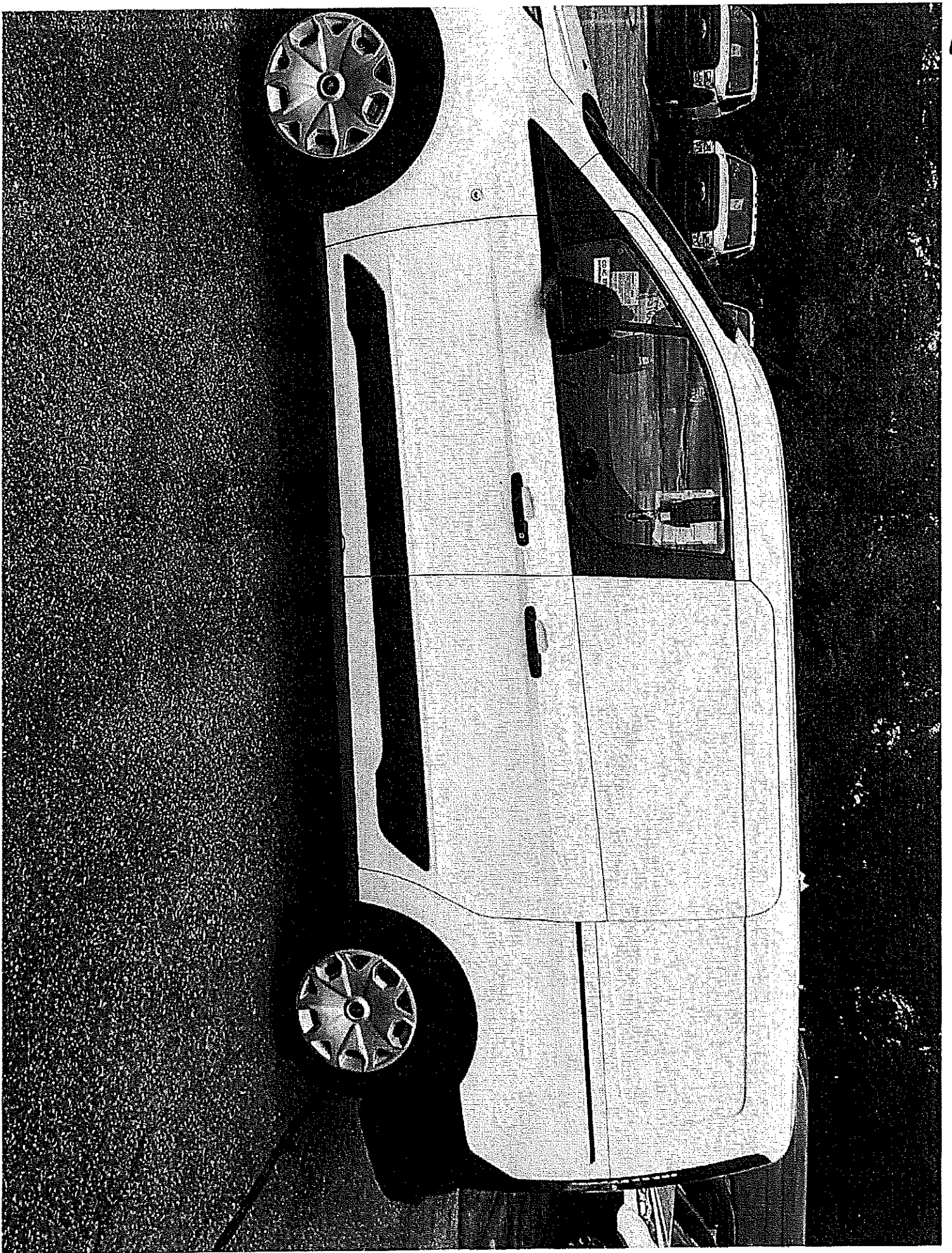
Non-contract items:

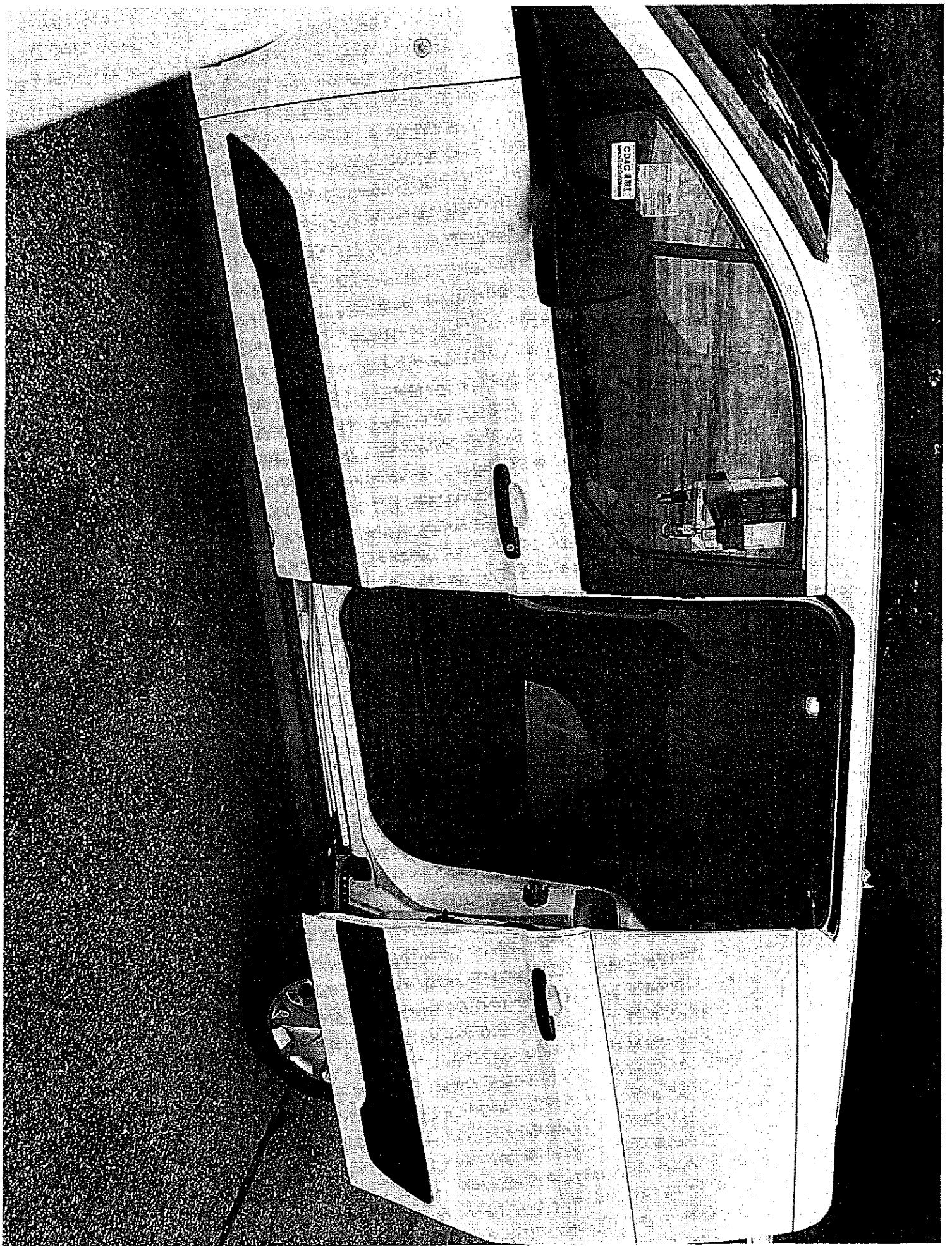
Non-contract sub total:

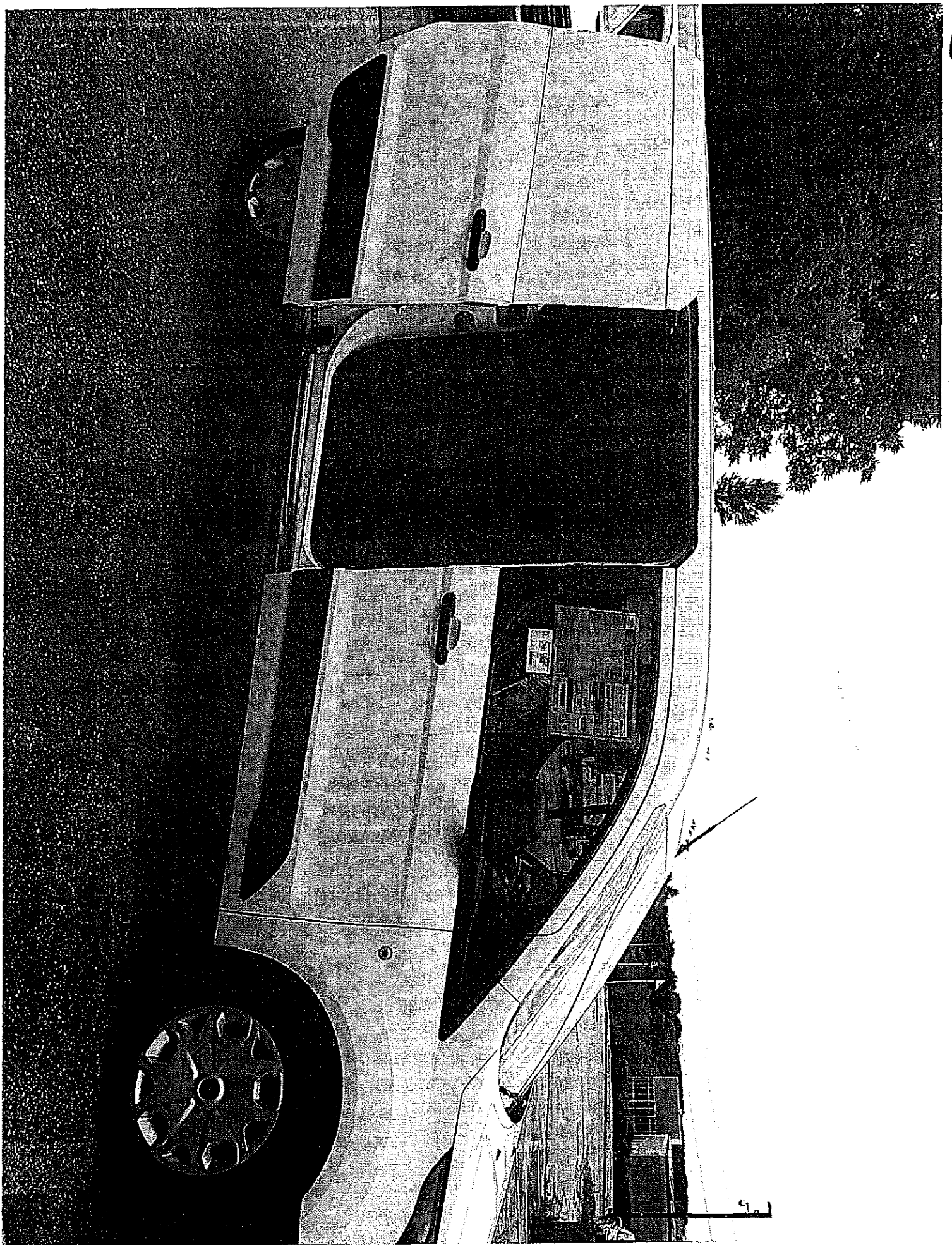
Total:

\$ 22,268.00 ✓

Sincerely,
David Breen
MHQ Sales











**MOTOROLA SOLUTIONS**

Quote Number: QU0000378551

Effective: 04 OCT 2016

Effective To: 03 NOV 2016

Bill-To:

FALL RIVER POLICE DEPT, CITY OF
685 PLEASANT ST
FALL RIVER, MA 02721
United States

Attention:**Name:** Sgt. Kevin Medeiros**Email:** kmedeiros@frpd.org**Sales Contact:****Name:** Jon Lamoureux**Email:** Jon.Lamoureux@motorolasolutions.com**Phone:** 16176992749**Contract Number:** ITT57 MA STATE**Freight terms:** FOB Destination**Payment terms:** Net 45

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	H51SDF9PW6AN	APX 4000 UHFR2 MODEL 2 PORTABLE	\$1,906.00	\$1,448.56	\$1,448.56
1a	1	Q811BR	ENH: SOFTWARE P25 CONVENTIONAL	\$650.00	\$494.00	\$494.00
1b	1	H885BK	ADD: 3 YEAR SERVICE FROM THE START LIFE	\$84.00	\$84.00	\$84.00
1c	1	QA04865AA	ADD: TWO KNOB CONFIGURATION	-	-	-
1d	1	H842BJ	ADD: SINGLE UNIT PACKAGING	-	-	-
2	1	NNTN8128BR	BATT IMPRES LIION 2000T	\$102.00	\$70.38	\$70.38
3	1	WPLN4232A	CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC, US/NA	\$69.30	\$47.82	\$47.82
4	1	PMMN4062A	ASSY,ACCESSORY,MICROPHONE,PLU S RSM *	\$117.70	\$81.21	\$81.21
5	1	PMLN6085A	APX2000/4000 ONE-KNOB, SWIVEL, LEATHER CARRY CASE	\$60.00	\$41.40	\$41.40

Total Quote in USD**\$2,267.37**

1. Terms subject to ITT57 as modified by the clarifications and terms/conditions. For a full list of terms/conditions please contact you Motorola representative.

2. PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

3. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

4. Prices quoted are valid for thirty(30) days from the date of this quote.

5. Unless otherwise stated, payment will be due within forty five day of invoice. Invoicing will occur concurrently with shipping. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Central Chrysler Jeep Dodge

Cell	
------	--

15/16/17/18/19

DESCRIPTION			AMOUNT
2016 Jeep Patriot Sport 4X4			\$ 18,298.00
2.4L 14 DOHC 16V Dual VVT Engine			
6-Speed Automatic Transmission			
Bright White exterior paint			
Premium cloth Bucket Seats - Dark slate gray			
Air Conditioning			
Manul Windows and Manuala Door locks			Included
		subtotal	\$ 18,298.00
quote based on ordered vehicle			
quote based on getting fleet account number			
Quote does not include reg fees and any other applicable taxes.			\$ 18,298.00
TOTAL			

2

City of Fall River
Office of the Corporation Counsel

JASIEL F. CORREIA II
Mayor

RECEIVED

2016 SEP 27 A 11:00

CITY CLERK _____
FALL RIVER, MA



JOSEPH I. MACY
Corporation Counsel

GARY P. HOWAYECK
Assistant Corporation Counsel

September 27, 2016

Alison Bouchard
City Clerk's Office
One Government Center
Fall River, MA 02722


Re: Property Located off of Carlisa Drive, Fall River, MA 02723

Dear Ms. Bouchard:

Enclosed please find a letter from Attorney Levin requesting a release of the City's reservation of rights.

I have already spoken to engineering and they have no objection. Therefore, I believe this matter may appropriately be placed before the City Council.

Very truly yours,


Joseph I. Macy
Corporation Counsel

Enclosure

cc: Mark L. Levin, Esq.
Engineering Department
Mayor

LAW OFFICES
LEVIN & LEVIN

138 ROCK STREET
P.O. BOX 2566
FALL RIVER, MA 02722

CITY OF FALL RIVER, MA
LAW DEPT.

16 AUG -8 PM 3:18

RICHARD C. LEVIN
MARK L. LEVIN

TELEPHONE: 508-678-2824
FACSIMILE: 508-677-4630

August 4, 2016

Judge Joseph I. Macy
Fall River Corporation Counsel
Law Department
One Government Center
Fall River, MA 02777

RE: Property located off of Carlisa Drive, Fall River, MA 02723
Assessors' Map: L-3, Lots 64, 117, 123, 118, 122, 121, 119 & 120

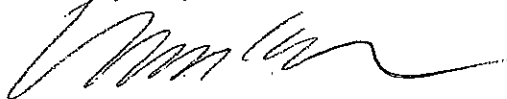
Dear Judge Macy:

Pursuant to our conversation earlier this week, please be advised that we are the attorneys representing Manuel P. Louro, Armindo P. Louro and Manuel Antonio, all of Fall River, the owner of the land which initially contained 48,466 square feet of land, more or less, being shown on the former Map of the Fall River Assessors' Map L-3, Lot 64. This property was subsequently subdivided by the current owners into Parcels 1 - 8 and the way known as Tiffany Drive on that certain plan of land entitled, "DEFINITIVE PLAN TIFFANY DRIVE FALL RIVER MA" which plan is recorded with the Bristol County Fall River District Registry of Deeds in Plan Book 125, Page 52. Copies of the old Assessor's Map and the new subdivision plan are included for your reference.

When a title examination was made by me in anticipation of the sale of this subdivision, I determined that the larger parcel subdivided (Lot 46 on Plan L-3) came through a Tax Taking by the City of Fall River and subsequently sold to Thomas L. Daley on February 20, 1950 by a deed recorded with said Registry of Deeds in Book 519, Page 90-91. Within that deed, the City reserved the right to extend Bowler easterly across said lot to Covell Street. Enclosed, please find a copy of that deed for your reference.

As a result of this reservation to build the road which could cross through many of the dwelling lots approved by the Planning Board in 2002, we need a specific written release of this reservation authorized by the Fall River City Council and executed by the Mayor. Could you please forward our request to release the reservation to extend Bowler Street across this property to the appropriate committee and to the full City Council.

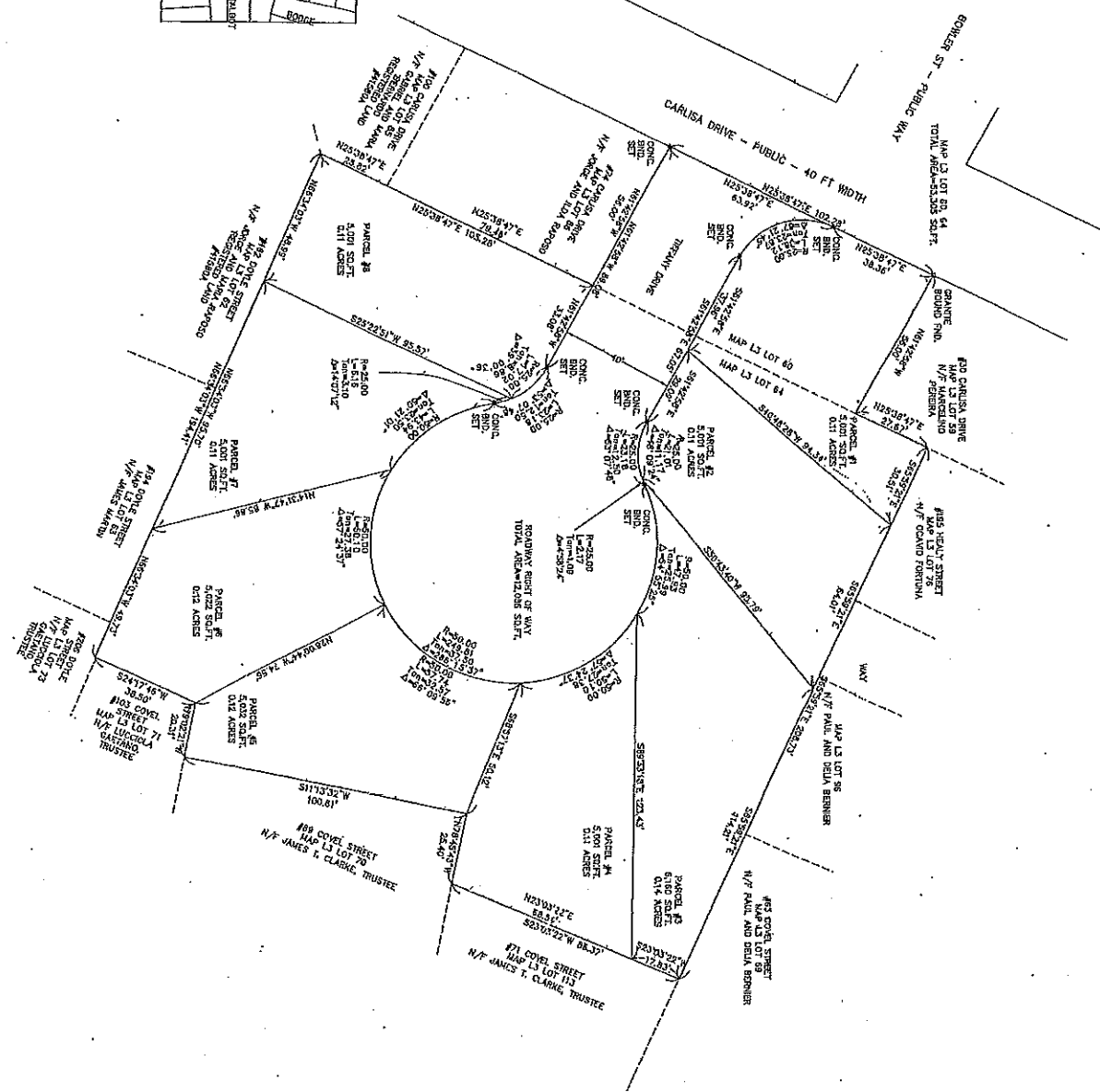
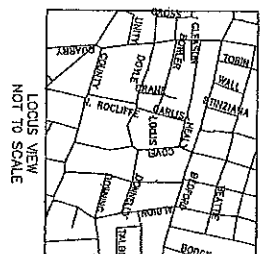
Yours very truly,



Mark L. Levin, Esquire



7



I CERTIFY THAT NOTICE OF APPROVAL OF THIS PLAN BY THE PLANNING BOARD ON 10/14/2002 WAS RECEIVED BY ME DURING THE 30 DAYS NEXT AFTER RECEIPT OF SAID NOTICE.
Shirley M. Kelly, dated 11/20/02
ASSISTANT CITY CLERK CITY OF FALL RIVER, MA



I CERTIFY THAT THIS SURVEY AND PLAN CONFORMS TO THE REQUIREMENTS OF THE MASSACHUSETTS REGULATION IN THE PRACTICE OF LAND SURVEYING IN THE COMMONWEALTH OF MASSACHUSETTS.
REGISTERED PROFESSIONAL SURVEYOR
DATE 11/14/2002

SUBJECT TO A PERFORMANCE GUARANTEED FROM 10/14/2002 DATED 11/14/2002 TO BE RECEIVED HEREIN

FOR REGISTRY USE ONLY

1st Free-Registered Survey of Land
Book 125, Page 52
Fall River, MA
11/14/2002
Shirley M. Kelly



SHEET 1 OF 2
DEFINITIVE PLAN

TIFFANY DRIVE
FALL RIVER, MA
ASSESSORS' MAP 13 LOT 60, 64
ZONING DISTRICT: GENERAL
SCALE AS NOTED DATE: MARCH 8, 2002
OWNED BY: JAMES T. CLARK TRUSTEE
MANUEL P. LOUJO, ASSOCIATE, INC.
FALL RIVER, MA 02722
S. ROLAND SHANNON AND ASSOCIATES, INC.
FALL RIVER, MA 02722
PLANNING BOARD REVIEWED
APPROVAL: JAMES T. CLARK TRUSTEE
DATE: 11/14/2002
FALL RIVER, MA 02722
OFF: FALL RIVER DIVISION, 2002

PREPARED BY: FALL RIVER DIVISION, 2002
DATE: 11/14/2002
FALL RIVER, MA 02722
OFF: FALL RIVER DIVISION, 2002

2

and shall keep the buildings on said premises insured against fire in a sum satisfactory from time to time to the Grantee or its assigns, all insurance to be for the benefit of and first payable in case of loss to the Grantee or its assigns, all such insurance policies to be deposited with the holder hereof, and in case of any default in respect of such taxes, assessments or insurance, shall pay to the Grantee or its assigns on demand, such amounts as it or they may expend for such taxes, assessments or insurance, with interest.

And it is agreed that in case a transfer of the policy or policies of insurance shall be made to the purchaser at a sale under this power, then the value of such policies when received shall be added to and constitute a part of the proceeds of such sale.

This mortgage is upon the STATUTORY CONDITION, and upon further condition that the mortgagor shall pay to said mortgagee, each and every month hereafter, a sum equal to one-twelfth of the estimated annual taxes (based upon the previous year's assessment) upon the above described premises, which shall annually be applied to the payment of said taxes, any deficit to be paid to said mortgagee and any surplus to be returned to the mortgagors, for any breach of which the MORTGAGEE shall have the STATUTORY POWER OF SALE.

We, Joseph B. Sousa and Mary Sousa, husband and wife, release to the Mortgagee all rights of dower, tenancy by the curtesy and homestead and other interests in the mortgaged premises and agree upon request to join and release the same in any deed or deeds of confirmation as aforesaid.

Witness our hands and seals this 3rd day of March 1950.

Signed and sealed
in presence of
Ernest E. Peirce
to both

Joseph B. Sousa (seal)
Mary Sousa (seal)

Commonwealth of Massachusetts

BRISTOL ss. Fall River, March 3, 1950

Then personally appeared the above-named Joseph B. Sousa and Mary Sousa and acknowledged the above instrument to be their free act and deed. Before me,

Ernest E. Peirce
Notary Public
My commission expires Sept. 6, 1951

Recd. Mar. 6, 1950 at 10:42 A.M. & Recorded by Register

See Mort. Bk. 402 Pg. 527

Lima Jr.
to
Cordeiro

KNOW ALL MEN BY THESE PRESENTS: THAT I, Manuel M. Lima Jr. holder of a mortgage from Mary Cordeiro to Manuel M. Lima Jr. dated January 29, 1934 recorded with Fall River District Bristol County Registry of Deeds Book 402, Page 527, acknowledge satisfaction of the same WITNESS my hand and seal this 13th day of February 1950

Joseph Travis
Mary R. Lima

Manuel M. Lima Jr.

The Commonwealth of Massachusetts

Bristol ss. Fall River, February 13, 1950.

Then personally appeared the above-named Manuel M. Lima Jr. and acknowledged the foregoing instrument to be his free act and deed before me

Frank M. Silvia Jr.
Notary Public
My commission expires 11/9 1956

Recd. Mar. 6, 1950 at 11:12 A.M. & Recorded by Register

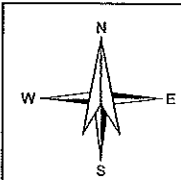
City of
Fall River
to
Daley

The City of Fall River, a municipal corporation of Bristol County, Massachusetts, in consideration of the sum of Four Hundred (\$400.00) Dollars to it paid, grants to Thomas E. Daley, 89 Govet Street, Fall River, Massachusetts, with quitclaim covenants, a parcel of land situated in Fall River on the westerly side, rear of Govet Street, being Lot No. 64, Plan L-3, according to plan on file in Assessors' Office. Said parcel of land according to said plan is further bounded and described as follows:

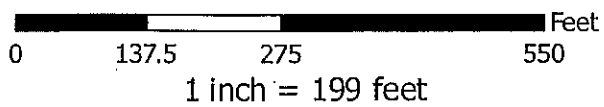
Beginning at a point 47.18 feet northerly from the northerly line of Doyle Street, said point being the northwesterly corner of land now or formerly of Nelson Dussault and the southwesterly corner of the lot to be described; thence running northerly in a line parallel to Way Street; 234.96 feet for a corner; thence running easterly 208.83 feet for a corner; thence running southerly 85.7 feet for a corner; thence running westerly 25.4 feet for a corner; thence running southerly again 100 feet for a corner; thence running westerly again 20.31 feet for a corner; thence running southerly again 38.83 feet for a corner; thence running westerly again 195.63 feet to the point of beginning. Containing 48,466 square feet of land, more or less.

Reserving, however, unto the City of Fall River the right to extend Bowler Street easterly across said lot to Govet Street.





Fall River, MA





Being a part of the same premises acquired by the City of Fall River by decree of the Land Court, dated September 7, 1937, recorded in the Fall River District Registry of Deeds in Book 422, Page 490.

IN WITNESS WHEREOF the City of Fall River has caused these presents to be signed and its corporate seal to be hereunto affixed by its Mayor, William P. Grant, thereunto specifically authorized by order of the City Council, dated February 14, 1950.

Dated this twentieth day of February, 1950.

CITY OF FALL RIVER (Corporate Seal)
By William P. Grant
MAYOR

COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

Fall River, February 20, 1950

Then personally appeared before me the above named William P. Grant, Mayor of the City of Fall River, and acknowledged the foregoing instrument to be the free act and deed of the said City of Fall River.

Mary C. Tansey
Notary Public

My commission expires Feb. 20, 1953.

Recd. Mar. 6, 1950 at 1:33 P.M. & Recorded by

Register

The City of Fall River, a municipal corporation of Bristol County, Massachusetts, in consideration of the sum of Fifty (\$50.00) Dollars to it paid, grants to Otto Hamminen, 435 David Street Fall River, Massachusetts, with quitclaim covenants, a parcel of land situated in Fall River on the northerly side of Bullock Street, being Lot No. 5, Plan P-23, according to plan on file in Assessors' Office. Said parcel of land according to said plan is further bounded and described as follows:

City of
Fall River
to
Hamminen

Beginning at a point on the northerly side of Bullock Street 183.83 feet easterly from the northeasterly corner of Free Love and Bullock Streets and at the southwesterly corner of the lot to be described; thence running northerly 99.32 feet for a corner; thence running easterly 50 feet for a corner; thence running southerly 99.32 feet to Bullock Street for a corner; thence running westerly along the northerly line of said Bullock Street 50 feet to the point of beginning. Containing 4,966 square feet of land, more or less.

Being a part of the same premises acquired by the City of Fall River by decree of the Land Court, dated February 18, 1939, recorded in the Fall River District Registry of Deeds in Book 433, Page 238.

IN WITNESS WHEREOF the City of Fall River has caused these presents to be signed and its corporate seal to be hereunto affixed by its Mayor, William P. Grant, thereunto specifically authorized by order of the City Council, dated February 14, 1950.

Dated this twentieth day of February, 1950.

CITY OF FALL RIVER (Corporate Seal)
By William P. Grant
MAYOR

COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

Fall River, February 20, 1950

Then personally appeared before me the above named William P. Grant, Mayor of the City of Fall River, and acknowledged the foregoing instrument to be the free act and deed of the said City of Fall River.

Mary C. Tansey
Notary Public

My commission expires Feb. 20, 1953.

Recd. Mar. 6, 1950 at 1:33 P.M. & Recorded by

Register

See 194 Cer. Bk. 696 Pg. 249.

I, Mary Geneva Carr, of Fall River, Bristol County, Massachusetts, being unmarried, for consideration paid, grant to Blanche Couture and Rosario Couture, wife and husband, as joint tenants and to the survivor, of said Fall River with warranty covenants the land in said Fall River, bounded and described as follows:

Carr
to
Couture et al

Beginning at a point in the Easterly line of Keene Street Three Hundred Eighteen and Fifty-five One-hundredths (318.55) feet, more or less, Northerly from the intersection of Keene Street and Pleasant Street, being the Northwest corner of other land now or formerly owned by the grantees, Blanche Couture; thence running Easterly One Hundred (100) feet by said Couture Land; thence running Northerly Seventy-one and Fifteen One-hundredths (71.15) feet to a stake; thence running Westerly by a stone wall to the Easterly line of Keene Street; thence running Southerly in the Easterly line of Keene Street Forty-five (45) feet, more or less, to the point of beginning, containing Twenty-one and Forty-five One-hundredths (21.45) square

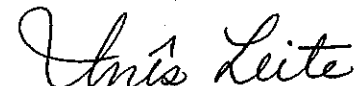
CITY OF FALL RIVER

3

To the City Council

Councillors:

The Committee on Public Safety, at a meeting held on September 14, 2016, voted unanimously to recommend that the accompanying resolution be granted leave to withdraw.


Assistant Clerk of Committees

City of Fall River, In City Council

Public Safety
3

(Councilor Pam Laliberte-Lebeau)

WHEREAS, substance abuse is an on-going problem in our city and nationwide;
and

WHEREAS, the City of Fall River is committed to protecting the health and safety
of our residents, now therefore

BE IT RESOLVED, that an educational presentation be given by Seven Hills
Behavioral Health regarding Narcan, an emergency treatment for opioid overdoses, at a
future meeting of the City Council Committee on Public Safety.

In City Council, March 8, 2016
Adopted

A true copy. Attest:

Alison M. Bouchard
City Clerk

Tabled 3-23-16

GLTW 9-14-16

CITY OF FALL RIVER

4

To the City Council

Councillors:

The Committee on Public Works and Transportation, at a meeting held on September 22, 2016 voted unanimously to recommend that the accompanying resolution be granted leave to withdraw.


Assistant Clerk of Committees

City of Fall River, In City Council

Public Works & Transp.

(Councilor Linda M. Pereira)

4

WHEREAS, there are numerous potholes in the City of Fall River, and

WHEREAS, these potholes are being repaired by the City of Fall River, utility companies and private contractors, and

WHEREAS, the quality of many repairs seems to be substandard and repairs are continually disintegrating, now therefore

BE IT RESOLVED, that the Committee on Public Works and Transportation meet with representatives from the Administration to discuss quality control measures that need to be implemented so that these repairs are permanent and are of good quality.

In City Council, April 19, 2016
Adopted

A true copy. Attest:

Alison M. Bouchard
City Clerk

City of Fall River, In City Council

5

BE IT ORDAINED, by the City Council of the City of Fall River, as follows:

Section 1.

That Section 30-35 of Appendix A-Fee Schedule of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which Section relates to Fire Protection and Prevention, be amended, as follows:

Sub-Section 1.

By striking out the fees currently listed for the following sub-sections and inserting in place thereof, the following:

- | | |
|---|--|
| (1) Review of building plans | \$.05 per square feet,
\$100 minimum |
| (24) Quarterly inspections mandated by M.G.L.A. c. 148, § 26: | |
| a. Hospitals | \$200.00 |
| b. All others | \$100.00 |
| (25) Inspections for compliance with M.G.L.A. c. 148, § 26: | |
| a. One-unit houses | \$50.00 |
| b. Two-unit houses | \$100.00 |
| c. Three-unit to six-unit houses | \$150.00 |
| d. Seven-unit houses or more | \$500.00 |
| e. Re-inspection | Same as initial inspection |

Sub-Section 2.

By inserting new sub-sections to read as follows:

- | | |
|--|---------|
| (26) Permit to process hazardous material | \$50.00 |
| (27) Permit to install fire-extinguishing equipment for commercial cooking | \$50.00 |
| (28) Installation or removal of a fuel storage tank | \$50.00 |
| (29) Fumigation and insecticidal fogging | \$50.00 |
| (30) Liquor license inspection | \$50.00 |
| (31) Rubbish containers > 6 cubic yards (dumpsters) | \$25.00 |
| (32) Disconnect/Disable fire alarm or sprinkler system | \$25.00 |
| (33) Unvented propane or natural gas-fired space heaters | \$50.00 |
| (34) Use, storage or handling of hazardous materials | \$50.00 |
| (35) Storage of mulch > 300 cubic yards | \$50.00 |
| (36) An operation that uses or produces combustible dust | \$50.00 |
| (37) Storage of fuel gases | \$50.00 |

Section 2.

That Section 14-464 of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which Section relates to Filing of application for license; inspection; application fee, be amended as follows:

By inserting after "within 14 days of receipt of the application," the following "excluding holidays and weekends,"

CITY OF FALL RIVER
IN CITY COUNCIL
SEP 27 2016

*Passed through
first reading,
7 years, 2 days
(C. Joseph Camara &
Steve Camara opposed)*

City of Fall River, *In City Council*

6

BE IT ORDAINED by the City Council of the City of Fall River, as follows:

That Chapter 2 of the Revised Ordinances of the City of Fall River, Mass., 1999, which chapter relates to Administration be amended, as follows:

By inserting in Section 2-151, which section relates to standing committees established, in sub-section (9) after the word "housing," the word "youth,"

CITY OF FALL RIVER
IN CITY COUNCIL

SEP 27 2016

*Passed through first
reading*

Free Speech Week Proclamation

WHEREAS, our Founding Fathers created and adopted the United States Constitution in 1787, thereby setting forth the supreme law of the United States of America, and

WHEREAS, the first ten amendments to the Constitution, written by James Madison to guarantee individual freedoms, were ratified in 1791 and became known collectively as the Bill of Rights, and

WHEREAS, the First Amendment states: "Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances", and

WHEREAS, freedom of speech is a right guaranteed to all Americans, and

WHEREAS, Free Speech Week, a national, annual, non-partisan, commemorative event, takes place during the third full week of October to raise awareness of the importance of free speech and a free press in the United States, and

WHEREAS, Free Speech Week is designed to be an inclusive celebration for all Americans, and as such, a wide variety of organizations, schools and individuals across the country will conduct activities and events devoted to free speech topics to mark the week, and

WHEREAS, Free Speech Week is also an opportunity to share information with the public and the media as a way of furthering the vision of our Founding Fathers, now therefore

BE IT RESOLVED, that the Fall River City Council hereby proclaims October 17-23, 2016 to be Free Speech Week, and encourage all citizens to participate in the celebration of this fundamental freedom.

(Councilor Pam Laliberte-Lebeau)

WHEREAS, substance abuse is increasing in our city and nationwide, and

WHEREAS, the City of Fall River is committed to providing the best possible services to our residents, now therefore

BE IT RESOLVED, that the Administration and the Director of Health and Human Services be invited to a future meeting of the Committee on Finance to discuss the differences between the current Grant Coordinator position and the proposed Substance Abuse Prevention Coordinator position, and

BE IT FURTHER RESOLVED, this discussion includes the following items for both positions:

- Job description and responsibilities, along with powers and duties
- Salary and benefits, including grant monies that would be used
- List of differences between the two positions

WHEREAS, cemetery planters and urns have been removed from graves at Oak Grove Cemetery and disposed of, and

WHEREAS, many of these items have historical value and significance, now therefore

BE IT RESOLVED, that Administration and the Administrator of Recreational Facilities, Cemeteries and Trees be invited to a future meeting of the Committee on Finance to discuss this very important matter.

(Councilor Linda M. Pereira)

WHEREAS, boards and commissions in the City of Fall River make important decisions regarding regulations that have an effect on the residents of Fall River, and

WHEREAS, from time to time there could be the appearance of a conflict of interest if any members are city employees, now therefore

BE IT RESOLVED, that the Mayor remove any and all board members that are employees of the City of Fall River and replace them with residents of the community that are knowledgeable of the rules and regulations of the boards and commission on which they serve.

(Councilor Richard Cabeceiras)

WHEREAS, all city departments are paid for with taxpayer dollars and many residents are unclear of the functions and responsibilities of these departments, and

WHEREAS, many times issues can be prevented if addressed early and the residents of Fall River could benefit from a transparent look at individual departments' functions and use of tax revenue, now therefore

BE IT RESOLVED, that the City Council Committee on Budget Preparation, Revenue and Audits convene to meet with department heads and supervisors to ensure efficient functionality, prevent potential deficits and provide transparency to residents

City of Fall River, *In City Council*

(Councilor Richard Cabeceiras)

12

WHEREAS, the city owns a substantial amount of property that is underutilized, and

WHEREAS, Fall River residents could benefit from new revenues received from the sale of this land to a private entity, now therefore

BE IT RESOLVED, that the Committee on Real Estate convene to discuss the inventory of property owned by the city, and

BE IT FURTHER RESOLVED, that the Administration, Corporation Council and Administrator of Assessing attend said meeting to help identify, appraise, and advise on further action.

WHEREAS, many national restaurants provide veterans with a free meal from a limited menu on Veterans Day, and

WHEREAS, this initiative tends to create unique foot traffic rather than substantial losses to business owners, and

WHEREAS, many local restaurants do not participate in this initiative, and

WHEREAS, Fall River leads the way with veteran appreciation in Massachusetts, and

WHEREAS, this initiative could help promote local cuisine to residents of Fall River and surrounding communities, now therefore

BE IT RESOLVED, that the City Council supports an initiative to encourage local restaurants to provide a free meal from a limited menu of their choosing to veterans on Veterans' Day

BE IT FURTHER RESOLVED, that the Director of Veterans' Services forward the information of participating restaurants to all veterans in our local database and our immediate neighboring communities.

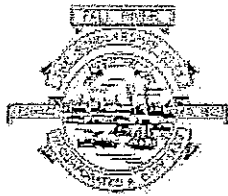
(Councilor Raymond A. Mitchell)
(Councilor Richard Cabeceiras)

WHEREAS, the Administration has proposed multiple Streetscapes, and

WHEREAS, the projects are being funded by multiple loan orders, and

WHEREAS, it would be prudent to combine the projects into one loan order and by combining these orders the project would exceed \$12 million dollars and would need approval of the registered voters for adoption or rejection at a general or special city election, now therefore

BE IT ORDERED, that the Administration combine all Streetscape projects into one loan order for the total amount and that no contracts be executed until after approval at a general or special election.



City of Fall River
Notice of Claim

RECEIVED

2016 SEP 23 P 12:43

CITY CLERK 16-110
FALL RIVER, MA

1. Claimant's name: Gualberto Medeiros
2. Claimant's complete address: 392 E. Warren St
3. Telephone number: Home: 508-677-7097 Work: _____
4. Nature of claim: (e.g., auto accident, slip and fall on public way or property damage):
Property Damage Fence
5. Date and time of accident: 9/24/16 Amount of damages claimed: \$ 1200.00
6. Exact location of the incident: (include as much detail as possible):
Back yard
7. Circumstances of the incident: (attach additional pages if necessary):
removing a tree free
8. Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company: ☐ Yes ☒ No

Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).

I swear that the facts stated above are true to the best of my knowledge.

Date: 9/23/16

Claimant's signature: Gualberto Medeiros

WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.

Return this form to : City Clerk, 2nd Fl., One Government Center, Fall River, MA 02722

You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.

For official use only:

Copies forwarded to: ☒ City Clerk ☒ Law ☒ City Council ☐ City Administrator ☐ DCM

Date: **SEP 23 2016**

LAW OFFICE OF MICHAEL J. REED, JR.

Council
72

Michael J. Reed, Jr.*
Colleen S. Beaver
Randall Johnson*
Jeffrey Pethick*
Daniel E. Collins
Sean S. Lancey

111 Speen Street, Suite 101
Framingham, Massachusetts 01701

Fax: (877-223-6308)

STAFF COUNSEL
Allstate Insurance Company
Encompass Insurance

All Attorneys are Employees of
Allstate Insurance Company

This Office is not a Partnership or a Corporation

RECEIVED

2016 OCT -4 A 11: 01

CITY CLERK 15-250 B
FALL RIVER, MA

*Admitted to practice in
Rhode Island

Attorney
(508) 416-1206

Administrative Assistant
(860) 293-7042

Paralegal
(860) 293-7042

September 29, 2016

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
70022410000164044487

City of Fall River
Alison M. Bouchard, City Clerk
One Government Center, Room 227
Fall River, MA 02722

NOTICE PURSUANT TO M.G.L. c. 258

Re: Allstate a/s/o Jillian Szyndlar
VS: City of Fall River
Date of Loss: November 30, 2015
Our Claim Number: 0394077408.1
Your Claim Number: 15-3220
Location of Loss: Chavenson Street, Fall River, Massachusetts

Dear Ms. Bouchard:

Allstate Insurance Company has referred the above subrogation claim to our office to initiate litigation to recover the damages caused by your insured on the date of the accident listed above. I have enclosed a copy of the police report, insured's appraisal, rental bill, and proof of payments for your review.

The amount of subrogation damages we seek to recover are as follows:

Repairs	\$767.85
Tow/Storage	\$225.89
Deductible	\$900.00
TOTAL	\$1,893.74

23

RECEIVED

2016 OCT -3 P 12: 29

CITY CLERK _____
FALL RIVER, MA

OCTOBER 1, 2016

MR. CEASAR BRAGA
708 SOUTH ALMOND STREET
FALL RIVER, MA 02724

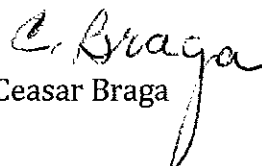
TEL: 508-617-4446

CITY OF FALL RIVER, MA.
OFFICE OF THE CITY COUNCIL
ONE GOVERNMENT CENTER
FALL RIVER, MA

I am requesting a meeting with the Fall River City Council concerning an issue I am having with a Commercial business operating in an area of South Almond Street that is strictly zoned for Residential.

This issue is causing severe problems. I have a list of those issues and photographs that are available.

Respectfully,


Cesar Braga

RECEIVED

23

2016 OCT -3 P 12:29

CITY CLERK _____
FALL RIVER, MA

September 10, 2016

Ceasar Braga
708 South Almond Street
Fall River, MA 02724
Tel: 508-617-4446

TO: Mr. Joseph Biszko
City of Fall River
Zoning Department

This letter is in regard to a Mr. Eric Raposo, doing business as E & R Landscaping Service from 272 Center Street in Fall River, Ma with garage around the corner on South Almond Street, Fall River, MA.

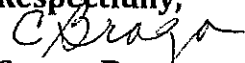
This is the fourth time I have contacted Mr. Joseph Biszko to file an official complaint against Mr. Eric Raposo.

Please note that the reasons for my complaint are listed below:

1. To my knowledge, this area is not zoned for commercial but residential
2. The greatest danger that exists is that Mr. Raposo stores highly dangerous chemicals in his garage. My husband's expertise is in such chemicals and what they are used for. They are the same chemicals used in the Oklahoma bombing and are extremely dangerous to the whole neighborhood's safety. The Fire Department and Bomb squad should investigate and sanctions should be imposed for putting lives in danger. Mr. Raposo was warned by the building/zoning department and at dusk, the next day that I had issue a complaint in writing to the above department, he moved his fertilizer to the basement of his home. The dust from the fertilizer, even if ammonia is not present can ignite.
3. To my knowledge, this area is not zoned for commercial but residential
2. All of his trucks and trailers are parked in front of my home
4. His employees also park their cars in front of my home

5. Mr. Raposo also parks his personal vehicles in front of my home with his two trucks and trailer.
6. Maintenance on his commercial trucks is also done in front of my home with his employees drinking alcoholic beverages and eating and using my stone wall as his picnic table
7. My bedrooms are located near his garage and parked commercial vehicles where his employees gather very early around 6:00 or 6:30 AM every morning playing loud music in their cars, talking very loudly and using profane language while my grandchildren are able to hear every word.
8. Early in the morning the trucks are started which is extremely noisy for a residential setting. Employees of Mr. Raposo's park, play loud music and dispose of their trash on the street which ends up along my curb in front of my home. The vulgarity is totally offensive which is audible as it is near the bedroom windows.
9. We at many times can not go up our street due to the fact that Eric Raposo is inclined to think that he can park his trucks on both sides of the street and no one can get by. That in itself is a hazard and danger to everyone on the street.
10. Mr. Raposo has also parked his truck in my neighbors driveway while he was at his summer cottage. I have a picture of it.
11. When Mr. Raposo returns at the end of the day he unloads his trucks and all of the grass and sediment is in front of my home, and he does not clean up after himself at all.
12. The noise at all hours is unbearable.
13. Just a few days ago another fight between his employees occurred again this time it was a fist fight in front of my home. I called the police but by the time they got here it was over. They did speak to Mr. Eric Raposo but not to me who had issued the complaint to the police.

I have spoken to Mr. Eric Raposo some time ago but it did absolutely no good. I wish to file a formal complaint as to Mr. Eric Raposo operating a commercial business in a residential area.

Respectfully,

Cesar Braga



OPEN MEETING LAW COMPLAINT FORM

Office of the Attorney General
One Ashburton Place
Boston, MA 02108

24

Please note that all fields are required unless otherwise noted.

Your Contact Information:

First Name: Patrick Last Name: Higgins

Address: P O Box 24

City: Swansea State: MA Zip Code: 02777

Phone Number: +1 (508) 679-0160 Ext.

Email: patrick@patrickhiggins.co

Organization or Media Affiliation (if any): Patrick Higgins and Associates

Are you filing the complaint in your capacity as an individual, representative of an organization, or media?

(For statistical purposes only)

☐ Individual ☒ Organization ☐ Media

Public Body that is the subject of this complaint:

☒ City/Town ☐ County ☐ Regional/District ☐ State

Name of Public Body (including city/town, county or region, if applicable): Fall River City Council Subcommittee on Real Estate

Specific person(s), if any, you allege committed the violation: City Councilor Cliff Ponte

Date of alleged violation: Sep 7, 2016

Description of alleged violation:

Describe the alleged violation that this complaint is about. If you believe the alleged violation was intentional, please say so and include the reasons supporting your belief.

Note: This text field has a maximum of 3000 characters.

On September 1, 2016, OML Determination No. 2016-117 was issued finding that the City Council of Fall River violated the Open Meeting Law by allowing City Councilors who were not members of the sub committee to sit in their "official City Council" seats in the Council chamber and to actively participate in the sub committee meetings which they are not a member of.

On September 7, 2016, Councilor Cliff Ponte attended the Fall River City Council sub committee meeting of the Committee on Real Estate and was addressed as "Councilor" when he was allowed to speak on agenda items by the Chairman. See <http://vod.frgtv.us/video/181920829>

Since no timely appeal had been filed in Superior Court on 2016-117 on September 7, 2016, there was no stay in effect and this is a willful and deliberate violation of the City Council after having been put on notice that this conduct violates the Open Meeting Law.

What action do you want the public body to take in response to your complaint?

Note: This text field has a maximum of 500 characters.

The Division of Open Government should find that the Fall River City Council has willfully violated the open meeting law and impose the statutory fine of \$1000.

Review, sign, and submit your complaint

I. Disclosure of Your Complaint.

Public Record. Under most circumstances, your complaint, and any documents submitted with your complaint, will be considered a public record and available to any member of the public upon request. In response to such a request, the AGO generally will not disclose your contact information.

II. Consulting With a Private Attorney.

The AGO cannot give you legal advice and is not able to be your private attorney, but represents the public interest. If you have any questions concerning your individual legal rights or responsibilities you should contact a private attorney.

III. Submit Your Complaint to the Public Body.

The complaint must be filed first with the public body. If you have any questions, please contact the Division of Open Government by calling (617) 963-2540 or by email to openmeeting@state.ma.us.

By signing below, I acknowledge that I have read and understood the provisions above and certify that the information I have provided is true and correct to the best of my knowledge.

Signed: 

Date: 9/25/16

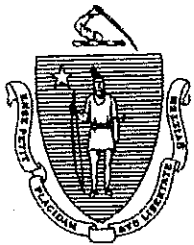
For Use by Public Body

For Use by AGO

Date Received by Public Body

Date Received by AGO

24



MAURA HEALEY
ATTORNEY GENERAL

THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF THE ATTORNEY GENERAL

ONE ASHBURTON PLACE
BOSTON, MASSACHUSETTS 02108

TEL: (617) 727-2200
www.mass.gov/ago

September 1, 2016

OML 2016 – 117

Joseph I. Macy, Corporation Counsel
City of Fall River
1 Government Center
Fall River, MA 02722

RE: Open Meeting Law Complaint

Dear Attorney Macy:

This office received a complaint from CJ Ferry, dated March 30, alleging that the Fall River City Council (the "Council") violated the Open Meeting Law, G.L. c. 30A, §§ 18-25.¹ The complaint was originally filed with the Council on February 16, and the Council responded by letter dated March 10.² In his complaint, Mr. Ferry alleges that the Council violated the Open Meeting Law when a quorum of the Council was present at a meeting of the Council's Subcommittee on Ordinances and Legislation (the "Subcommittee") and deliberated, even though the meeting was not noticed as a joint meeting.

We appreciate the patience of the parties while we reviewed this matter. Following our review, we find that the Council violated the Open Meeting Law as alleged. In reaching a determination, we reviewed the original complaint, the Council's response, and the request for further review filed with our office. We also reviewed a video recording of a Subcommittee meeting held on February 16.³

FACTS

We find the facts as follows. The Council is a nine-member public body, thus five members constitute a quorum. At all times relevant to this complaint, five Councilors—Cliff Ponte, Joseph Camara, Pam Laliberte-Lebeau, Stephen Long, and Linda Pereira—were the sole members of the Subcommittee. On February 10, the Subcommittee posted notice of a meeting to be held on February 16. The notice did not state that the meeting would be a joint meeting between the Subcommittee and the Council.

¹ Unless otherwise indicated, all dates in this letter refer to the year 2016.

² We note that the complainant filed an amended complaint on February 22, adding more detail.

³ See <http://vod.figtv.us/video/155631765>.



24

The Subcommittee held the February 16 meeting as planned in the Council chambers with four Subcommittee members present. The Subcommittee members sat at a rectangular table in the middle of the room in front of the dais where the Councilors regularly sit. During this meeting, four other Councilors arrived, sitting in their regular seats at the Council's dais, bringing the total present to eight Councilors. During the meeting, Councilors Richard Cabeceiras, Shawn Cadime, Raymond Mitchell, and Steven Camara were recognized to speak. These Councilors, not members of the Subcommittee, addressed the Subcommittee from the Council dais and asked questions. Ultimately, the Subcommittee voted to refer one issue to the Council for full discussion; the Councilors present did not comment on this vote.

DISCUSSION

The Open Meeting Law requires that, except in limited circumstances, "all meetings of a public body shall be open to the public." G.L. c. 30A, § 20(a). Except in an emergency, "a public body shall post notice of every meeting at least 48 hours prior to such meeting, excluding Saturdays, Sundays and legal holidays." G.L. c. 30A, § 20(b). A subcommittee of a public body is itself a public body subject to the Open Meeting Law. G.L. c. 30A, § 18. The Open Meeting Law defines a "meeting" as "a deliberation by a public body with respect to any matter within the body's jurisdiction," however this definition does not include the "attendance by a quorum of a public body at a meeting of another public body that has complied with the notice requirements of the open meeting law, so long as the visiting members communicate only by open participation in the meeting on those matters under discussion by the host body and do not deliberate." *Id.* "Deliberation" is defined, in relevant part, as "an oral or written communication through any medium, including electronic mail, between or among a quorum of a public body on any public business within its jurisdiction." *Id.*

The complaint alleges that the presence of five Councilors—a quorum of the Council—on the Subcommittee is a per se violation of the Open Meeting Law. The complaint alleges that every Subcommittee meeting is therefore a meeting at which a quorum of the Council is present. This argument is unavailing. We have previously concluded that a quorum of a public body may sit on its subcommittee without having to post a separate meeting notice, provided that the discussion is limited to matters within the jurisdiction of the subcommittee. *See* OML 2013-155, Fn. 2.⁴ Because we discern from the recording of the February 16 meeting no discussion of topics beyond the Subcommittee's jurisdiction, we find no violation with respect to this allegation.

The complaint also alleges that the Councilors who were not members of the Subcommittee violated the law when they deliberated during the Subcommittee's February 16 meeting. Members of a parent public body may attend the meeting of a subcommittee provided there is no deliberation. *See* OML 2013-38. In considering whether members of the parent public body have deliberated during a subcommittee meeting, we look for indicia such as whether the parent public body members were seated with the general public and whether they participated by open participation to conclude that no improper deliberation occurred. *Id.* Here, Councilors Cabeceiras, Cadime, Mitchell, and Camara sat in their seats at the Council dais. When they were recognized to speak, it was done with the honorific "Councilor." Based on this,

⁴ Open Meeting Law determinations may be found at the Attorney General's website: www.mass.gov/ago/openmeeting.

24

a reasonable member of the public watching the recording of the meeting would have believed they were watching a joint meeting of the Council and the Subcommittee. We therefore find that the Council violated the Open Meeting Law by deliberating during the February 16 meeting without posting notice.

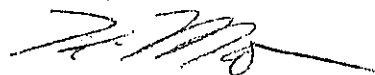
While not raised in the complaint, we note that the Council did not respond to respond to the complaint within the time frame required by law. Unless an extension of time has been granted, a public body must, within 14 business days of receipt of an Open Meeting Law complaint, send a copy of the complaint to the Attorney General's Office and notify the Attorney General's Office of any remedial action taken. G.L. c. 30A, § 23(b); 940 CMR 19.05(5), (6). Here, the complaint was filed with the Council on February 16. The Board did not request an extension, and responded by letter dated March 10. We take this opportunity to remind the Board of its obligations under the Open Meeting Law.

CONCLUSION

For the reasons stated above, we find that the Council violated the Open Meeting Law. We order the Council's immediate and future compliance with the Open Meeting Law, and we caution that similar future violations may be considered evidence of intent to violate the law.

We now consider the complaint addressed by this determination to be resolved. This determination does not address any other complaints that may be pending with our office or the Council. Please feel free to contact the Division at (617) 963-2540 if you have any questions.

Sincerely,



Kevin W. Manganaro
Assistant Attorney General
Division of Open Government

cc: CJ Ferry
Fall River City Council

This determination was issued pursuant to G.L. c. 30A, § 23(c). A public body or any member of a body aggrieved by a final order of the Attorney General may obtain judicial review through an action filed in Superior Court pursuant to G.L. c. 30A, § 23(d). The complaint must be filed in Superior Court within twenty-one days of receipt of a final order.



OPEN MEETING LAW COMPLAINT FORM

Office of the Attorney General
One Ashburton Place
Boston, MA 02108

25
RECEIVED

2016 OCT -3 P 12:42

CITY CLERK
FALL RIVER, MA

Please note that all fields are required unless otherwise noted.

Your Contact Information:

First Name: CJ Last Name: Ferry

Address: 300 Buffinton Street

City: Fall River State: MA Zip Code: 02721

Phone Number: +1 (508) 646-9026 Ext.

Email: cj.ferry@comcast.net

Organization or Media Affiliation (if any):

Are you filing the complaint in your capacity as an individual, representative of an organization, or media?

(For statistical purposes only)

☒ Individual ☐ Organization ☐ Media

Public Body that is the subject of this complaint:

☒ City/Town ☐ County ☐ Regional/District ☐ State

Name of Public Body (including city/town, county or region, if applicable): Fall River City Council

Specific person(s), if any, you allege committed the violation: City Council President Shawn E. Cadime

Date of alleged violation: 09/13/2016

25

Description of alleged violation:

Describe the alleged violation that this complaint is about. If you believe the alleged violation was intentional, please say so and include the reasons supporting your belief.

Note: This text field has a maximum of 3000 characters.

On September 13, 2016, the Fall River City Council held a posted public hearing and regular City Council Meeting session.

Communication was sent to the Fall River City Council as a whole (all nine councilors) and to the Fall River City Clerk and the Clerk for the Fall River City Council via e-mail and United States Postal Mail.

During the hearings and the City Council City Council President Shawn E. Cadime either mistakenly excluded or willfully and deliberately, refused to recognize, receive or place on file the communication dated September 11, 2016.

Such an act violates MGL 30A § 22 and as such this document may not be part of the records or minutes of this hearing and City Council meeting.

Reference to this meeting can be found at <http://vod.frgtv.us/video/182741095>

What action do you want the public body to take in response to your complaint?

Note: This text field has a maximum of 500 characters.

Assessment of the maximum pecuniary fine
Mandatory OML Training of the City Council President
Require that all actions of the City Council hearing and meeting of September 13, 2016 be reversed and require that the Fall River City Council revisits each individual item and all subsequent items that were sent off to committee as the Fall River City Council willfully and deliberately violated MGL 30A and the rights of the people to participate

Review, sign, and submit your complaint

I. Disclosure of Your Complaint.

Public Record. Under most circumstances, your complaint, and any documents submitted with your complaint, will be considered a public record and available to any member of the public upon request. In response to such a request, the AGO generally will not disclose your contact information.

II. Consulting With a Private Attorney.

The AGO cannot give you legal advice and is not able to be your private attorney, but represents the public interest. If you have any questions concerning your individual legal rights or responsibilities you should contact a private attorney.

III. Submit Your Complaint to the Public Body.

The complaint must be filed first with the public body. If you have any questions, please contact the Division of Open Government by calling (617) 963-2540 or by email to openmeeting@state.ma.us.

By signing below, I acknowledge that I have read and understood the provisions above and certify that the information I have provided is true and correct to the best of my knowledge.

Signed: _____

Date: September 28, 2016

For Use By Public Body

For Use By AGO

Date Received by Public Body: Date Received by AGO:



OPEN MEETING LAW COMPLAINT FORM

Office of the Attorney General
One Ashburton Place
Boston, MA 02108

26

RECEIVED

Please note that all fields are required unless otherwise noted.

2016 OCT -3 P 12:42

CITY CLERK
FALL RIVER, MA

Your Contact Information:

First Name: CJ Last Name: Ferry

Address: 300 Buffinton Street

City: Fall River State: MA Zip Code: 02721

Phone Number: +1 (508) 646-9026 Ext.

Email: cj.ferry@comcast.net

Organization or Media Affiliation (if any):

Are you filing the complaint in your capacity as an individual, representative of an organization, or media?


(For statistical purposes only)

☒ Individual ☐ Organization ☐ Media

Public Body that is the subject of this complaint:

☒ City/Town ☐ County ☐ Regional/District ☐ State

Name of Public Body (including city/town, county or region, if applicable): Fall River City Council

Specific person(s), if any, you allege committed the violation: City Council President Shawn E. Cadime, Linda Pereira, Richard Cabeceiras, Steven A Camara, Joseph Camara, Pam Laliberte-Lebeau, Stephen Long, Raymond Mitchell, Cliff Ponte 

Date of alleged violation: 09/19/2016

Description of alleged violation:

Describe the alleged violation that this complaint is about. If you believe the alleged violation was intentional, please say so and include the reasons supporting your belief.

26

Note: This text field has a maximum of 3000 characters.

On September 19, 2016, the Fall River City Council held a special posted City Council Meeting session.

Communication was sent to the Fall River City Council as a whole (all nine councilors) and to the Fall River City Clerk and the Clerk for the Fall River City Council via e-mail and United States Postal Mail.

During that meeting the City Council (as a whole) either mistakenly excluded or willfully and deliberately, refused to recognize, receive or place on file the communication dated September 19, 2016.

Such an act violates MGL 30A § 22 and as such this document may not be part of the records or minutes of this City Council meeting.

Reference to this meeting can be found at <http://vod.frgtv.us/video/183475498>

What action do you want the public body to take in response to your complaint?

Note: This text field has a maximum of 500 characters.

Assessment of the maximum pecuniary fine
Mandatory OML Training of the City Council President
Require that all actions of the City Council meeting of September 19, 2016 be reversed and require that the Fall River City Council revisits each individual item and all subsequent items that were sent off to committee or action as the Fall River City Council willfully and deliberately violated MGL 30A and the rights of the people to participate

Review, sign, and submit your complaint

I. Disclosure of Your Complaint.

Public Record. Under most circumstances, your complaint, and any documents submitted with your complaint, will be considered a public record and available to any member of the public upon request. In response to such a request, the AGO generally will not disclose your contact information.

II. Consulting With a Private Attorney.

The AGO cannot give you legal advice and is not able to be your private attorney, but represents the public interest. If you have any questions concerning your individual legal rights or responsibilities you should contact a private attorney.

III. Submit Your Complaint to the Public Body.

The complaint must be filed first with the public body. If you have any questions, please contact the Division of Open Government by calling (617) 963-2540 or by email to openmeeting@state.ma.us.

By signing below, I acknowledge that I have read and understood the provisions above and certify that the information I have provided is true and correct to the best of my knowledge.

Signed: _____

Date: September 28, 2016

For Use By Public Body

For Use By AGO

Date Received by Public Body: Date Received by AGO:

CITY COUNCIL PUBLIC HEARINGS

MEETING: Tuesday, September 13, 2016 at 5:45 p.m.
Council Chamber, One Government Center

PRESENT: President Shawn E. Cadime, presiding;
Councilors Joseph D. Camara, Steven A. Camara,
Richard Cabeceiras, Pam Laliberte-Lebeau, Stephen R. Long,
Raymond A. Mitchell, Linda M. Pereira and Cliff Ponte

ABSENT: None

IN ATTENDANCE: Christopher Hannon, Administrator,
SouthPointe Rehabilitation and Skilled Care Center
100 Amity Street, Fall River, MA 02721
William Texeira, 1019 Montgomery Street
James George, Permitting Manager, Network Real Estate
Mobilitie, LLC, 116 John Street, Suite 210, Lowell, MA 01854

The President called the meeting to order at 5:49 p.m. and announced that the purpose of the hearing was to hear all persons interested and wishing to be heard on the following and that the meeting may be recorded with audio or video and transmitted through any medium.

Joint Pole Locations

Petition of Verizon New England Inc. and Massachusetts Electric Company for three jointly owned new pole locations as follows:

1. Place three new jointly owned poles on the Newton Street Extension. The new poles are necessary in order to bring line extensions required to service new homes. In accordance with Plan No. MA2016-32 dated August 9, 2016.

On a motion made and seconded, it was unanimously voted that the hearing for item number one be opened. The President then directed the proponents for item number one to be heard and there were no proponents. The President then directed the opponents for item number one to be heard and Christopher Hannon of SouthPointe Rehabilitation and Skilled Care Center came forward and stated he wanted to confirm the location of the new poles. The President requested that going forward the City Clerk invite a representative from the utility companies requesting the poles to be in attendance at public hearings. On a motion made and seconded, it was unanimously voted to close the hearing.

Pole Locations

Petition of Mobilitie, LLC for single pole locations as follows:

27

2. To install backhaul transport equipment on a proposed utility pole in the right of way located southwest of the intersection of Seventeenth Street and Pleasant Street with electricity connection. In accordance with Project No. 9MAB001696.

On a motion made and seconded, it was unanimously voted that the hearing for item two be opened. The President then directed the opponents for item two to be heard and there were no opponents. The President then directed the proponents for items two to nine to be heard and there were no proponents. On a motion made and seconded, it was unanimously voted to close the hearing.

On a further motion made and seconded, it was unanimously voted that items 3 through 9 be heard together.

3. To install backhaul transport equipment on a proposed utility pole in the right of way located east of the intersection of Pine Street and High Street, on Pine Street with electricity connection. In accordance with Project No. 9MAB001690.
4. To install backhaul transport equipment on a proposed utility pole in the right of way located northeast of the intersection of Graham Road and Currant Road, on Graham Road with electricity connection. In accordance with Project No. 9MAB001253.
5. To install backhaul transport equipment on a proposed utility pole in the right of way located northeast of the intersection of Rodman Street and Lonsdale Street, with electricity connection. In accordance with Project No. 9MAB001692.
6. To install backhaul transport equipment on a proposed utility pole in the right of way located northeast of the intersection of Dover Street and Snell Street, with electricity connection. In accordance with Project No. 9MAB001694.
7. To install backhaul transport equipment on a proposed utility pole in the right of way located south of the intersection of Elsbree Street and Montgomery Street on Elsbree Street with electricity connection. In accordance with Project No. 9MAB001338.
8. To install backhaul transport equipment on a proposed utility pole in the right of way located northeast of the intersection of Plymouth Avenue and Tecumseh Street on Plymouth Avenue with electricity connection. In accordance with Project No. 9MAB001693.
9. To install backhaul transport equipment on a proposed utility pole in the right of way located northeast of the intersection of Orange Street and Pine Street on Orange Street with electricity connection. In accordance with Project No. 9MAB001699.

On a motion made and seconded, it was unanimously voted that the hearing for items three through nine be opened. The President then directed the proponents for item number four to be heard and there were no proponents.

The President then directed the opponents for items three to nine to be heard and William Texeira came forward and stated he is concerned with the electromagnetic effects that the poles for item 7 will have. At Councilor Linda M. Pereira's request, James George of Mobilitie, LLC stated he has forwarded an agreement to the Mayor's office for the Mayor's consideration. Mr. George stated he has spoken with Mr. Texeira and is willing to meet with all abutters and address any concerns and is flexible enough to make changes to the polls if necessary. Councilor Raymond A. Mitchell requested that Mobilitie, LLC invite individuals familiar with the electromagnetic effects to the Committee on Public Works and Transportation meeting that will be scheduled in the future.

On a motion made and seconded, it was unanimously voted to close the hearings.

The Council President asked that any report received by the Director of Community Maintenance regarding these poles be included in any future packets.

On a motion made and seconded, it was unanimously voted to adjourn at 6:07 p.m.

List of documents and other exhibits used during the meeting:

Agenda packet (attached)
CD and DVD of meeting

A true copy. Attest:

Alison M. Bouchard

City Clerk

COMMITTEE ON FINANCE

MEETING: Tuesday, September 13, 2016 at 6:00 p.m.
Council Chamber, One Government Center

PRESENT: President Shawn E. Cadime, presiding;
Councilors Richard Cabeceiras, Joseph D. Camara,
Steven A. Camara, Pam Laliberte-Lebeau, Stephen R. Long,
Raymond A. Mitchell, Linda M. Pereira and Cliff Ponte

ABSENT: None

IN ATTENDANCE: Cathy Ann Viveiros, City Administrator
Mary L. Sahady, CPA, Esq., Financial Consultant
Hague, Sahady & Co., P.C., 126 President Ave., Suite 201
Adriano Ponceano, Director, Department of Community Maintenance

The chair called the meeting to order at 6:08 p.m. and announced that the meeting may be recorded with audio or video and transmitted through any medium.

In accordance with a resolution adopted, as amended May 8, 2012, allowing persons to address the Council for a period of three minutes prior to the beginning or at the conclusion of business in the Committee on Finance, the following persons spoke on the subjects listed:

Before Discussion of Financial Matters:

Gerry Fallon, 1066 Maple Street – TIFs
Chris Nielsen, 385 Columbia Street – Mini Maker Fair
Helen Rego, 41 Foster Street – Thank You Fall River
Natalie Melo, 41 O'Grady Street – Lincoln School
Marlene McCarthy, 33 Oak Street – Lincoln School

Agenda:

1. Resolution – Discuss possibility of establishing revolving fund for damaged street lights

The City Administrator explained that the City currently has an insurance recovery account for purposes of completing any insurance recovery work through the company Bartlett, which specializes in these types of insurance recoveries. Electricity rebates could also be used for repairing the street lights. Councilor Linda M. Pereira asked for the amount of funding deposited in such account as well as the number of street light claims waiting to be repaired. The Councilor has been contacted in regards to these light poles and they are a public safety concern. The City Administrator stated that she would get the information to the Councilor. Councilor Cliff Ponte would like to hear from the Interim Director of Buildings and Grounds since he has been working on this matter. Councilor Stephen R. Long stated that waiting 2 years for an utility pole to be repaired is unacceptable. He is in favor of a revolving fund so that poles are repaired within 6 months. On a motion made and seconded, it was unanimously recommended that the resolution be referred to the Committee on Public Works and Transportation.

2. Resolution – Discuss process for reporting, implementation and enforcement of fines related to blighted properties, PAYT and snow removal

Councilor Pam Laliberte-Lebeau filed this resolution because she receives numerous calls regarding which departments to call regarding blighted properties, Pay-As-You-Throw (PAYT), and snow removal. The City Administrator stated the Minimum Housing handles blighted properties and that a demolition revolving account, a vacant revolving fund, and vacant buildings registration account can be used to clear blighted properties. A new MUNIS citation tracking module is being purchased to better track complaints and citations. The PAYT violations are collected through the City Clerk's office and are being entered into the MUNIS financial system, which will allow for follow-up letters and holding of permits for outstanding bills. The violations are presently issued by Charles Denmead from the Department of Community Maintenance (DCM) and work crews are being organized through the union to add more employees. According to the DCM Director, since May 2016, 132 PAYT citations have been issued, 19 appealed, 17 dismissed and 5 were paid. Due to a loss of manpower, since June 2016 barrels not in compliance have not been tagged for a citation, although EZ Disposal notifies DCM of non-compliant barrels. Councilors want to see compliance of the PAYT program, fines issued and paid through follow-up with small claims court for unpaid fines. The DCM Director is expecting to place 3 to 4 compliance officers once the work crews in his Department are re-organized and educational materials will be distributed to residents with the water bills. PAYT compliance is currently between 86 to 88% and bag sales were lower in the summer because residents are not buying bags on a monthly basis but it is expected for sales to be on target for the fiscal year. Councilor Laliberte-Lebeau requested a listing of the minimum housing violations issued versus paid and the bag sales for the last 12 months. In terms of illegal dumping, the Police Department responds to these issues. As for snow removal complaints, and sidewalks not shoveled, residents should call Minimum Housing. On a motion made and seconded, it was unanimously voted to table the resolution.

3. Communication from Mayor re: declaration of trash disposal vehicles as surplus property

On a motion made and seconded, it was unanimously voted to refer the communication to full council. The City Administrator stated the DCM Director called appraisal companies and acquired several appraisals for the vehicles from Cambridge Auto Wholesalers and Minuteman Trucks, Inc. for under \$500,000, which is a wholesale value versus a retail value. The Administration is looking for a minimum bid of \$1 million. Councilor Richard Cabeceiras questioned how the Administration arrived at the minimum bid of \$1 million, considering the recent appraisals received by the DCM Director. Councilor Cliff Ponte contacted the same companies and the submitted appraisals could not be corroborated. He spoke to Richie Brothers and they are very interested in the vehicles as they are in very good condition and used trash disposal vehicles are in demand. Richie Brothers contacted the City in June of 2016 and there was no response. Councilor Linda M. Pereira requested that the Council vote for these vehicles two at a time. The City Administration will contact the Attorney General to determine if this process is possible and stated the suggested \$1 million minimum bid was based on an appraisal received from Ballard, Inc. Trucking earlier in the year. Councilor Stephen R. Long requested the Administration notify companies that the vehicles are available for bidding and would like to see a sealed RFP process with a minimum bid. On a further motion made and seconded, it was voted 7 yeas, 2 nays to recommend that the communication be tabled and that a Special Meeting be scheduled to discuss this matter.

Citizens' Input Time – After Discussion of Financial Matters:

Dan Robillard, 145 Old Second Street – General State of the City

Gerald Montigny, 98 Progress Street – Safety/Pam Laliberte-Lebeau Resolution

Rebecca Cusick, 1528 Highland Avenue – Resolution to keep cap on Charter Schools

On a motion made and seconded, it was unanimously voted to adjourn at 9:58 p.m.

List of documents and other exhibits used during the meeting:

Agenda packet (attached)

CD and DVD of meeting

Letter from Adriano Ponceano regarding Pay-As-You-Throw Compliance

Ballard, Inc. Trucking trash disposal vehicles appraisal

Anis Leite

Assistant City Clerk

COMMITTEE ON REAL ESTATE

MEETING: Wednesday, September 7, 2016 at 5:30 p.m. in the Council Chamber, Government Center

PRESENT: Councilor Richard Cabeceiras, presiding
Councilors Stephen R. Long and Linda M. Pereira

ABSENT: None

IN ATTENDANCE: Kevin Palana, 3870 North Main Street
Daniel Rego, 361 Montaup Street
Ron Cabral, 210 Robeson Street
Jim Souza, 300 Stetson Street
Joseph I. Macy, Corporation Counsel
Cathy Ann Viveiros, City Administrator
Benjamin Mello, Interim Administrator of Assessing
Joseph Biszko, Director of Code Enforcement
Antonio Dias, Chair, Historical Commission
David Hebert, Hanover Properties, LLC
P.O. Box 188, 188 Tremont Street, Fall River, MA 02722
Richard A. Ventrone, Ventrone Architecture, LLC
94 Old Quarry Road, North Scituate, RI 02857
Robert E. Leach, 147 Austin Avenue, Smithfield, RI 02878
Cynthia Santos, 564 Hicks Street
Marcello Louro, 145 15th Street
Councilor Cliff Ponte
David Cuang Nguyen, 3383 Main Road, Tiverton, RI 02878
Gregory Katopodis, 885 South Street, Boston, MA 02131
Joe Pacheco, Dream Homes, LLC
411 Columbia Street
Leonardo Diogo, President, St. John's Holy Ghost
306 Jefferson Street

The chair called the meeting to order at 5:39 p.m. and announced that the meeting may be recorded with audio and video and transmitted through any medium.

Agenda:

1. A discussion will be held regarding the disposition of school buildings and the proposals (RFPs) received for the following vacant school properties:
 - a. Lincoln School, 439 Pine Street
 - b. Silvia School, 138 Hartwell Street
 - c. Coughlin School, 1975 Pleasant Street

The Chairman announced that he would allow citizen input for 3 minutes. Four city residents came forward and expressed their opinion in regards to the sale of the vacant school properties on the agenda. Kevin Palana stated he is in support of the redevelopment of the former Sylvia

School. Daniel M. Rego and Ron Cabral spoke in favor of veterans housing at the former Lincoln School. Jim Souza spoke in favor of preserving the three former school buildings instead of demolition.

Councilor Stephen R. Long arrived at 5:44 p.m.

The Administrator of Assessing reviewed the current assessment values for the various schools and what the tax revenues would be based on various redevelopment scenarios.

Bidders made presentations to the Committee and explained how they would develop the former school buildings if they were chosen as the winning bid. David Hebert of Hanover Properties, LLC and architects Richard A. Ventrone and Robert E. Leach described that they developed their proposal for the purchase of the Lincoln School as office and residential space based on the evaluation criteria established in the Request for Proposals (RFPs). After 2 to 3 years of work to be done by various subcontractors under the supervision of Mr. Hebert as the General Contractor, the developed site would also include a gymnasium and a small museum for residents. Antonio Dias, Chair of the Fall River Historical Commission, stated that although the Commission did not have input with the RFP, he is happy with the proposal because of its proposed re-adaptive use. Cynthia Santos would rehabilitate the Lincoln School into veterans housing through grant funding. Although Ms. Santos did not have time to submit the financials, she is prepared to submit them separately. Alex Stylos also submitted a RFP on the Lincoln School but withdrew his proposal prior to the meeting.

On a motion made and seconded, it was unanimously voted to recommend that the Hanover Properties, LLC proposal for the Lincoln School be referred to the full council for adoption.

In terms of the Silvia School, Marcello Louro would demolish most of the buildings on site and renovate the two story building. Antonio Dias stated that the buildings are located within a Historic District and as such the Historical Commission would be requesting a 6 month demolition delay. The RFP did not forbid demolition. David Cuang Nguye is looking to expand his current U.S. Bedding business. His proposal was determined by the Corporation Counsel to be flawed because it did not include Attachment K – Vote of Corporation Authorizing Execution of Corporate Agreements.

The Committee recessed at 7:28 p.m. and returned back into session at 7:32 p.m.

Committee members discussed the merits of allowing bidders to submit additional information after the proposal deadline to the Purchasing Office. The Chair stated that the Purchasing Division should have notified Mr. Nguye that documentation was missing. However, Councilor Stephen R. Long stated that the RFP process is setup to be a fair process so that all bidders are treated the same. Based on the discussion, U.S. Bedding withdrew its proposal for the former Silvia School.

Mr. Hebert stated that in 3-4 years he would redevelop the buildings in the same fashion as the Dean Hotel in Providence, RI, a boutique style hotel, with retail shops and a restaurant. He can secure the buildings to FEMA standards and would allow the PAL Hockey to remain at this site.

On a motion made and seconded, it was unanimously voted to recommend that the U.S. Bedding proposal be granted leave to withdraw. Councilor Linda M. Pereira left at 8:27 p.m.

On a further motion made and seconded, it was unanimously recommended that the Hanover Properties, LLC proposal be referred to the full council for adoption, with Councilor Linda M. Pereira absent and not voting. The following motions were then made in regards to the proposals for the former Lincoln School. On yet a further motion made and seconded, it was unanimously voted to recommend the proposal from Sherwood Building Co., Inc. be granted leave to withdraw, with Councilor Linda M. Pereira absent and not voting. On a further motion made and seconded,

it was unanimously voted to recommend that the proposal from Cynthia Santos be granted leave to withdraw, with Councilor Linda M. Pereira absent and not voting. On a further motion made and seconded, it was unanimously voted to recommend that the proposal from LAL Construction Co., Inc. be granted leave to withdraw, with Councilor Linda M. Pereira absent and not voting.

For the Coughlin School, Joe Pacheco of Dream Homes, LLC would demolish the former school and build 4 house lots. Antonio Dias stated that there would be a minimum 6 month building demolition delay and questioned whether the lack of an Attachment K affected the bid. The Corporation Counsel stated that since the business is an LLC, the lack of a form K would not be a fatal flaw. The City Administrator stated the RFP requested that the successful bidder secure the building within 60 days because of the concerns with the structure. The Building Inspector stated that if the building will be renovated, the roof will need to be repaired within 60 days. If the building will be demolished, the roof repairs will not be necessary and the 6 month demolition requirement will be exempted because of the building's safety concerns. Leonardo Diogo, President, St. John's Holy Ghost Association, is looking to repair the Coughlin School to house the headquarters of the Association and is prepared to invest \$100,000 to \$200,000 in repairs in addition to installing a full kitchen, which is in storage. The Corporation Counsel stated that Attachment H – Acknowledgment of Solicitation Requirements was not completed and would be a minor flaw that could be waivable by the Committee.

Councilor Stephen R. Long made a further motion to recommend adoption for the proposal from Dream Homes, LLC, but received no second. On a further motion made and seconded, it was unanimously recommended that the proposals from St. John's Holy Ghost and Dream Homes, LLC be referred to the full council for action, with Councilor Linda M. Pereira absent and not voting.

2. Communication – St. John's Holy Ghost Association, Inc. re: purchase of Coughlin School
On a motion made and seconded, it was unanimously recommended that the communication be referred to the full council to be accepted and placed on file and to be attached to the St. John's Holy Ghost Association, Inc. bid, with Councilor Linda M. Pereira absent and not voting.

3. Communication – City Administrator regarding former Police Station
On a motion made and seconded, the communication was tabled, with Councilor Linda M. Pereira absent and not voting.

4. Resolution – Discuss inventory of city owned property for sale
On a motion made and seconded, the communication was tabled, with Councilor Linda M. Pereira absent and not voting.

On a motion made and seconded, it was unanimously voted to adjourn at 9:51 p.m.

List of documents and other exhibits used during the meeting:

Agenda packet (attached)

CD and DVD of meeting

Assessment list of school properties from Interim Administrator of Assessing

U.S. Bedding Inc. presentation


Assistant Clerk of Committees