



22

COMMUNITY
MITIGATION
FUND

APPENDIX C – SPECIFIC IMPACT GRANT APPLICATION

BD-22-1068-1068C-1068L-68403

Please complete each section of this Application

1. PROJECT INFORMATION

a) NAME OF MUNICIPALITY/GOVERNMENT ENTITY/DISTRICT AND VENDOR CODE

City of Everett Fire Department

VENDOR CODE:

b) PROJECT NAME (LIMIT 10 WORDS)

Public Safety Communications Equipment

c) BRIEF PROJECT DESCRIPTION (LIMIT 50 WORDS)

To provide radio/communication reliability in and between responding members of the EFD and other responding municipalities .

d) CONTACT PERSON(S)/TITLE (Persons with responsibility for this grant)

Scott A. Dalrymple, Chief

e) PHONE # AND EMAIL ADDRESS OF CONTACT PERSON(S)

617-394-2348 | Scott.dalrymple@cityofeverett.org

f) MAILING ADDRESS OF CONTACT PERSON(S)

384 Broadway, Everett, MA 02149

2. IMPACT DESCRIPTION/CONNECTION TO GAMING FACILITY

a) Please describe in detail the impact that is attributed to the operation of a gaming facility.

As we have realized since the opening of the Encore Boston Harbor Resort and Casino, communication is a critical component while operating in and around the property. The responding firefighters to the facility are faced with over three million square feet of interior property to cover when they receive an emergency request at EBH. The 600+ hotel rooms, the twenty-seven floors, and the dozen plus restaurants and retail shops require the firefighters to respond to multiple locations in the building. Even with the built-in bi-directional radio antennas (signal boosters) in the building, our current portable radios used to communicate with our dispatchers and other firefighters, law enforcement and EMS service members is hampered constantly because of the size, construction type and the major electronics at use every day in the facility. Our current radios are used throughout the City of Everett, with minor issues. However, they have limited reliability when faced with communication needs inside Encore Boston Harbor and its surrounding property. Currently the majority of the members of our department are supplied with less than adequate Motorola 5000 XP portable radios for use in such an environment. These radios do not have the needed technology or power supply to operate in such a vast location like EBH. The need for updated technology has been accelerated because of the multiple daily responses to EBH.

b) Please provide documentation, specificity or evidence that gives support for the determination that the operation of the gaming facility caused or is causing the impact (i.e. surveys, data, reports)

****Documentation is attached.****

c) How do you anticipate your proposed remedy will address the identified impact?

With the awarding of this grant the Everett Fire Department would be able to replace all of the antiquated portable radios with (72) portable radios containing current technology. This upgrade will ensure that any member of the EFD that responds for an incident at EBH will be able to communicate with each other, the Gaming Enforcement Unit, the members of Everett Police, mutual aid fire departments and local EMS services whom also respond during emergencies at EBH.

d) Please provide information demonstrating that the requested funds are supplementing and not supplanting historic operations funding.

Currently we have a budget of ten thousand dollars for radio maintenance. This low amount is utilized for annual repairs and possibly one radio purchases each year. The requested funds will allow us to utilize the budgeted funds for maintenance and software upgrades as need, instead of the replacement of radios.

3. PROPOSED USE OF PUBLIC SAFETY MITIGATION FUNDS. (Please attach additional sheets/supplemental materials if necessary.)

a) Please identify the amount of funding requested. In determining the funding request, please round up to the nearest hundred dollars.

\$353,000– please see waiver

b) Please identify below the manner in which the funds are proposed to be used. Please provide detailed scope, budget and timetable for the use of funds.

****please see attached quote**** The funds will be used immediately, once the funds are approved, we will obtain a purchase order and order the 72 radios, chargers, batteries and shoulder microphones.

c) Please provide documentation (e.g. - Invoices, proposals, estimates, etc.) adequate for the Commission to ensure that the funds will be used for the cost of mitigating the impact from the operation of a gaming establishment.

****please see attached ****

d) Please describe how the mitigation request will address the impact indicated.

Communications will be clearer, and the members utilizing the radios will be able to mitigate emergency incidents, faster, which saves lives, property and impact to the facility's operation.

e) How will you provide the data for reporting? How will you measure the effectiveness of the proposed project in mitigating impacts?

The required statements, invoices and purchase agreements will be forwarded to the MGC as requested on the time schedule set by them.

4. RELEVANT EXCERPTS FROM HOST OR SURROUNDING COMMUNITY AGREEMENTS

a) Please describe and include excerpts from any relevant sections of any Host or Surrounding Community Agreement.

N/A

b) Please explain how this impact was either anticipated or not anticipated in that Agreement.

The HCA was executed in 2013, and the City could not anticipate what the impact of the around-the-clock nature of the business with the longer alcohol service and vigorous attendance would eventually be. The volume of calls continues to be high and growing with the business, and specific to the operation. As such, it is reasonable that the extra resources may be needed, affecting the regular course of business unanticipated ways. With the increase and evolution of the services provided, so should the response continue to evolve due to the casino operations.

5. INTERNAL CONTROLS/ADMINISTRATION OF FUNDS

a) Please provide detail regarding the controls that will be used to ensure that funds will only be used to address the impact.

All funds will go towards the communications equipment.

b) Will any non-governmental entity receive funds? If so, please describe. If non-governmental entities will receive any funds, please describe what reporting will be required and how the applicant will remedy any misuse of funds.

N/A

6. CERTIFICATION BY MUNICIPALITY/GOVERNMENTAL ENTITY

On behalf of the aforementioned municipality/governmental entity I hereby certify that the funds that are requested in this application will be used solely for the purposes articulated in this Application.



Date: 11/27/22

**Signature of Responsible Municipal
Official/Governmental Entity**

Scott A Dalrymple

(print name)

Chief

Title:

APPENDIX C***Specific Impact Grant Application – Waiver Request*****BD-22-1068-1068C-1068L-68403**

The City of Everett respectfully requests a waiver of the \$500,000 limit on specific impact grants for 2022. The City has submitted multiple grant requests to fund for specific impacts directly related to the operation of Everett Boston Harbor (“EBH”). While no single request exceeds \$500,000, the combined requests do exceed that amount. It just happens that Everett’s specific impact grant requests are public safety intensive. The City submits that, as the host community of the largest gaming facility in the state, its request for a waiver of the public safety operational cost limit is reasonable.

The requested waiver would allow the City to receive specific impact grants as outlined in the applications, for the following:

Police Department

1. Item 1 – 20’ Office/Storage Container (CONEX) \$22,073.00; Item 2 – 2ea 6kw Light Towers \$24,550.00 Total Request: \$46,623.00
2. Request is made for the amount of \$82,032.00 dollars
3. 20ea Motorola APX 8000 Mult-band Portable Radio - \$180,599.00

TOTAL AMOUNT: \$309,000.00**Fire Department**

1. Public Safety Communications Equipment: \$353,000

Accordingly, the total of Everett’s Specific Impacts Grant requests is \$662,300.00, over the \$500,000 cap on such grant requests.

As indicated above, and as described more fully in the separate grant applications filed by the Fire Department and Police Department, each of its public safety requests is for funding to address public safety impacts clearly and directly related to EBH. As noted, overtime has accounted for \$82,032.00, and the remainder is for much needed public safety equipment, most importantly communications equipment that has been determined over the last several years of operation to be essential to keeping the vastly increased transit population, as well as the local population, safe via reliable first responder communications in and between departments.

Moreover, the City submits that this request could be viewed as a unique capital expense that is outside of the \$500,000 limit on public safety “operational” costs.



MOTOROLA SOLUTIONS

Everett Fire Department

384 Broadway

Everett, MA. 02149

Attn: Scott Dalrymple

Date: 12/22/2021

Quote #: 122221

Customer #: 1000215328

Price Quote

APX6000 XE Single Band Portable Radio UHF R2

Item	Part #	Description	Qty	Unit List Price	IT167 Discount	IT167 Unit Price	Extended Price
1	H069DF0PW8EN	APX6000 UHF R2 MODEL 2.5 PORTABLE	72	\$3,585.00	28.5%	\$2,642.33	\$190,247.40
1a	QA02008	ENH: APX6000XE RUGGED RADIO	72	\$980.00	28.5%	\$696.80	\$46,569.60
1b	QA01427	ALT: IMPACT GREEN HOUSING	72	\$28.00	28.5%	\$20.58	\$1,481.76
1c	Q806	ADD: ASTRO DIGITAL CAI OPERATION	72	\$567.00	28.5%	\$416.76	\$30,005.84
1d	H35	ENH: CONVENTIONAL OPERATION	72	\$550.00	28.5%	\$404.25	\$29,108.00
1e	Q58	ADD: 3 YEAR ESSENTIAL SERVICES	72	\$121.00	0%	\$121.00	\$8,712.00
SUB TOTAL				\$5,741.00		\$4,251.70	\$306,122.40
2	PMNN4547A	SPARE BATTERY IMPRES 2 LION TIA4950 R IP68 3100T	72	\$168.00	31%	\$116.61	\$8,385.92
3	NNTN890A	CHARGER, SINGLE-UNIT, IMPRES 2,	72	\$167.00	31%	\$108.33	\$7,798.76
4	PMNN4108D	XE500 RUGGED REMOTE SPEAKER MICROPHONE WCHANNEL KNOB-GR	72	\$816.00	31%	\$425.04	\$30,602.88
SUB TOTAL							\$46,786.56
TOTAL							\$352,920.96

ADP Encryption will be deleted from the Radio - No ADP Included

Volume pricing applied for 80+ Units

Please allow up to 8-10 weeks for delivery due to component shortages

Terms subject to MA IT167 State contract

Payment will be due within forty five days (45) of invoice. Invoicing will occur concurrently with shipping.

Prices are Valid for 30 Days from Quote Date

No Installation or Programming Included

PO issued to Motorola Solutions Inc. must:

>Be a valid Purchase Order (PO)

>Have a PO Number/Contract Number & Date

>Have Contract # MAJ1157

>Have Quote #

>Identify Motorola Solutions Inc. as the Vendor

