

## <u>APPENDIX C – SPECIFIC IMPACT GRANT APPLICATION</u>

## BD-21-1068-1068C-1068L-56499

## Please complete each section of this Application

1. PROJECT INFORMATION
a) NAME OF MUNICIPALITY/GOVERNMENT ENTITY/DISTRICT
City Of Everett
b) PROJECT NAME (LIMIT 10 WORDS)
Street Light Smart Controls/surveillance
c) BRIEF PROJECT DESCRIPTION (LIMIT 50 WORDS)
Install of Ubicquia lighting controls and Surveillance Lower Broadway and surrounding areas
d) CONTACT PERSON(S)/TITLE (Persons with responsibility for this grant)
Richard Connors
-1 DUANT A AND FAMALI ADDRESS OF CONTENT DEDCOMES
e) PHONE # AND EMAIL ADDRESS OF CONTACT PERSON(S)
Rich Connors  Richard.connors@ci.everett.ma.us  617-921-1158

#### f) MAILING ADDRESS OF CONTACT PERSON(S)

Richard Connors 484 Broadway Rm 26 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.

The increase of foot and vehicle traffic in the lower Broadway area continuing over a 24/7 period creates a need for better lighting capabilities, enhanced and versatile traffic and security surveillance.

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)

EPD Reporting shows High volume of calls to the Lower Broadway Area (2019 Annual Report)

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

The ability to have remote access to lighting, cameras and shot detection from lower Broadway extending beyond will be more affective in keeping lights operational and giving flexible options on Surveillance to easily prosecute in motor vehicle accidents or Crimes.

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

# 2021 SPECIFIC IMPACT GRANT APPLICATION BD-21-1068-1068C-1068L-56499 Page 3 of 6

a) Please identify the amount of funding requested.	
\$30,000	

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.

Ubicqui Controls Surveillance Install. Immediate use of Funding

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.

See Attached Price Quote.

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

The ability to have remote access to lighting, cameras and gunshot detection from lower Broadway extending beyond will be more affective in keeping lights operational and giving flexible options on Surveillance to easily prosecute in motor vehicle accidents or Crimes.

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

Everett Police Department continually maintains a Crime and vehicle database and ongoing analysis that can be used to monitor public safety incidents.

## 4. RELEVANT EXCERPTS FROM HOST OR SURROUNDING COMMUNITY AGREEMENTS

### 2021 SPECIFIC IMPACT GRANT APPLICATION BD-21-1068-1068C-1068L-56499 Page 4 of 6

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

The HCA lays out a schedule of impact fees to be paid by Wynn/Encore to the City of Everett to offset the increased cost of public safety among others. The HCA also requires transportation and infrastructure improvements to the Lower Broadway corridor.

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

The impact payments were intended to cover the ongoing operational costs for public safety and the transportation/infrastructure improvements covered a wide array of elements that were beneficial to public safety. However, with the casino now in operation for over one year, and the with the scope of operations now expanded beyond the main campus to other parcels along Broadway for the purpose of satellite parking, there is an increased need to adequately monitor and provide a safe environment for casino patrons and Everett residents in the area.

#### 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.

The City's internal control structure regarding all grants have been designed to ensure compliance with the federal Office of Management and Budget circulars A-87 "Cost Principles for State, Local, and Indian Tribes", and A-102 "Grants and Cooperative Agreements with State and Local Governments" regardless if the grants are not federal. The control structure ensures all transactions are properly recorded and accounted for, and all transactions are executed in compliance with Laws, regulations, and the provisions of contracts and grant agreements. Some examples of these controls include, but are not limited to:

The City's accounting system records all grants and the related grant activity in separate funds, and does not comingle grant activity between grants.

The City utilizes a requisition and purchase order system within the accounting system to ensure expenditures are sufficiently authorized for their intended purpose and adequate funding exists prior to procuring goods or services.

The City individual responsible for the management of the grant will be the only individual allowed to authorize expenditures to the grant, ensuring that only legitimate grant activity is charged to the grant. The City's accounting system automatically controls this process, which is then manually reviewed by the City Auditor's office during the payment processing.

Grant records maintained by the City individual responsible for the management of the grant will be reconciled with the City Auditor's office on a quarterly basis. Any discrepancies identified during this process will be researched and corrected within 15 days from the date identified.

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

No

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.		
Signature of Responsible Municipal Official/Governmental Entity	Date: 02/01/2/	
(print name)		
Maga/		



DATE:

1/12/2021

TO:

City of Everett

ATTN:

Rich Connors

PROJECT:

Lower Broadway / Wynn Casino - Ubihubs and Ubicells

PROJECT NO.;

21-4221, 4220

We are pleased to offer the following quote:

VENDOR: SPRING CITY ELECTRICAL MFG

(QTY 5) UBIHUB ARM - TO FIT EXISTING CROSSARM

Cat# 8105808

Price Each.....\$808,00

Ext. Price (Total Spring City): \$4,030.00 - freight allowed

#### VENDOR UBICQUIA

(QTY 5) UBIHUB AI Cat# UBH-01-01-NA-01-01-01-01-GY Price Each.....\$68.00 1 year SAAS \$360.00 1 year DATA \$240.00

Tot: \$888.00

Ext. Price \$3,440.00

(QTY 115) UBICELL Cat# UBC-20-0-01-NA-01-2-BK

Price Each......\$88.00

- Bundle 10 Year Services (warranty, connectivity, Ublvu) \$4,600.00 Lot Ext. Price \$14,720.00

Shipping Ubihuba, Ubicelia - \$250.47

Total Ubicquia: \$27,445,47

#### NOTES:

1. Pricing valid for orders entered and released within 30 days of quotation.

**QUOTATION PREPARED BY:** 

Anthony Famham

ANTHONY FARNHAM 508.362,5337 x107 anthony@speciinas.net

190 MAIN STREET | SANDWICH | MA | 02563 visit us online at specilnes.net

QUOTATION