



22

COMMUNITY
MITIGATION
FUND

APPENDIX C – SPECIFIC IMPACT GRANT APPLICATION

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

Please complete each section of this Application

1. SPD METRO/GEU Mitigation Project

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

City of Springfield, MA / Police Department Metro/GEU

VENDOR CODE:

b) PROJECT NAME (LIMIT 10 WORDS)

2022 Equipment & Technology Upgrade

c) BRIEF PROJECT DESCRIPTION (LIMIT 50 WORDS)

This project will address unforeseen deficits in the area of IT connectivity in support of the Gaming Enforcement Office located at 95-101 State Street. Additionally, this project will allow for an HVAC deficit at the Metro Substation as well as provide a modest budget to maintain 4 year old equipment.

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

Melanie Acobe – Budget Director

Sgt. B. Elliott – Metro Unit supervisor

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

Melanie Acobe – macobe@springfieldcityhall.com W: (413) 784-4866

Sgt. Brian Elliott – belliott@springfieldpolice.net C: (413)- 244-4614

f) MAILING ADDRESS OF CONTACT PERSON(S)

36 Court Street, Springfield, MA 01103

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 problem identification / impact is directly attributed to our ability to sustain law enforcement programming in support of the gaming facility.

We have identified (4) specific equipment and technology gaps/deficits which require immediate attention to ensure seamless service delivery.

We offer the following narrative in support of our application:

2022 Community Specific Impact / Mitigation Fund Application

1. Data connectivity improvement for Metro Gaming Enforcement Unit back to SPD Headquarters \$24,000

In our 2021 MGC Community Specific Impact / Mitigation Fund application, we identified IT/data connectivity as a specific deficit/need for the Springfield police officers who staff our SPD Gaming Enforcement Unit.

We originally requested \$8,000 dollars for the project. The cost of the project was an estimate derived from our internal IT team, however, it was based on a number of “assumptions” relative to the availability of fiber, etc.

In March of 2021, we submitted an addendum to our 2021 Impact/Mitigation application which answered specific questions regarding the IT project. In preparation for our addendum submission, we conducted a site visit to obtain a full understanding of what the IT upgrade would entail. It was at this time that we learned that we had significantly under estimated the project in both scope and finance.

In May of 2021, we received notice that for the IT portion of our 2021 application, we were funded at \$8,000 dollars which was our original request. At writing, we have not moved forward with this project due to funding issues created by our gross under-identification of the scope of the project.

This project is a critical need and remains a high priority. Assuming that the original 2021 funding of this project at \$8,000 is still viable, we respectfully submit our 2022 request for this project for \$16,000 dollars which will bring the entire cost of the project up to \$24,000. This figure was derived from the vendor site review.

Issues that were identified as need in our 2021 original and addendum submission relative to the Metro Substation Office have been addressed. Therefore, the request for \$24,000 is solely for the IT project in support of the Gaming Enforcement Unit officers and their workspace located at 95-101 State Street.

The narrative below is the same narrative submitted in our 2021 MGC addendum minus the language for the Metro Office Sub-station IT deficit. As mentioned, the sub-station issues have been resolved.

1. *Please provide additional information about communication issues within the GEU.*

a. *Please provide further detail regarding the data link solution.*

Upon receipt of your follow up questions we began to the process to line up key subject matter experts, senior IT project managers/city department heads, SPD / MSP IT, MGM management, IT, facilities, security, etc., etc.

Something that was seeming simple turned into five days of emails and telephone calls to ensure all state holders were properly notified. Secure access is of the highest priority as the casino is fully operational.

A 10 person "walk-thru" of the site on Wednesday, March 24, 2021. Upon completion of the walk-thru it was very clear that I was remiss to not pull in this group in support of our original application request.

The site survey began in the MSP/SPD secure offices located on the second floor of 95 State Street, continued down to the basement and over to a contiguous, adjacent commercial building located at 101 State Street.

We learned immediately that the problem identification contained in our original 2021 CMF application was accurate however grossly understated.

The current IT infrastructure in the "police room" was built to the specifications of the Mass Gaming Commission with input from the Mass State Police. IT connectivity; internet; VPN's; telephones and facsimile all hub out of a Mass Gaming Commission server closet located in the basement of 95 State Street. This hub serves the MGC administrative/investigative offices as well as the "police room".

It is important to note that the "as built's" meaning the current IT infrastructure works well however, there is zero connectivity for the Springfield Police Department. All "hard wired" equipment, work stations, printers, fax, telephones, etc. are all owned and supported by the MGC.

This begs the natural and obvious question; "Why does the Springfield Police Department need a dedicated IT pathway if one currently exists?" Answer: The current configuration in the "police room" only serves the needs of MSP.

As a point of information, it is important to provide a general overview of how the "police room" operates in terms of a state and local law enforcement agency co-existing in the same office, working collaboratively and sometimes independently of one another, in one collective effort to provide seamless, professional public safety support. There are times when only MSP GEU officers are "on-duty" so all arrests, incident reports, non-crime reports, look-out notifications, B.O.L.O's etc. are generated and processed by MSP personnel who have connectivity to MSP/state databases as well as the state Fusion Center.

If an arrest is made on MGM property by a MSP Gaming Enforcement Officer, a background record check may be performed to check for prior law enforcement involvement which is standard procedure. The report can be written and accessed from the "police room" located at 95 State Street, although the arrestee and booking process takes place at the B3 MSP sub-station located at the Armory Street Rotary

adjacent Route 291 in Springfield. Having seamless connectivity from the “police room” to MSP B3 is a preferred efficient configuration.

Conversely, there are times when only SPD Gaming Enforcement Officers are available to respond to a call for service on the gaming floor or other areas that are included in their response protocol. It suffices to say that for every response or call for service (CFS), some type of paperwork is generated as a result. For SPD GEU personnel, the officers rely on “Mobile Data Terminals” which are Panasonic Laptops sourced from off line SPD cruisers. These MDT’s connect to SPD servers via a Virtual Private Network (VPN) link powered by a Verizon “air-card” which is a cellular connection. In a police cruiser, the air-card serves the purpose. In a brick, mortar and concrete originally building built 80 to 100 years ago, the air-card is virtually useless. No matter how close they sit next to an exterior window, connectivity to a cell tower is poor resulting in poor to no connectivity to the SPD server. Therefore the reporting/arresting officer must either sit in a cruiser that has a computer and/or physically leave their office and drive to SPD headquarters to complete the paperwork. Likewise, accessing the local SPD records management server is critical in almost every officer / suspect engagement. Prior history of crime and violence, gun history, propensity for violence, drug use, possession, and distribution are examples of need to know information which will aid the officer in decision-making.

Most often, a law enforcement response to a CFS anywhere on the casino property involves a blend of SPD and MSP personnel. At some point in the course of the response, a decision is made given an assessment of the totality of circumstances as to who will author a report. Given the current challenges with connectivity, the decision as to who takes the arrest, completes the report, or conducts further investigations should not be influenced as to which agency is more efficient in completing that task due to IT limitations.

Finally it should be noted that data capture, statistical management and the ability to produce crime analysis reports also depend on who and how the initial data is gathered, input, stored and managed. As this time, there is no software patch, direct connection and/or third party cloud based data clearinghouse that ensures the seamless transfer and sharing of critical data between SPD/MSP data servers.

b. How would this remedy the issues and be an effective fix?

Based on the recommendations of the IT experts and vendors who participated in the site visit on Wednesday, we offer the following program plan which addresses and remediates the connectivity deficit.

As mentioned earlier in this narrative, the physical (MGM) building with an address of 95 State Street is attached to a multi-story commercial (MGM) building with an address of 101 State Street. Although the buildings have different entrances and addresses, the basements are contiguous and accessible. MGM has infrastructure in both basements, including secure server racks.

Before MGM purchased and assumed control of these properties, the City of Springfield rented office space from the former owner of 95 State Street property. The City of Springfield Health Department’s

main office was located almost exactly in the same space that the “police room” now occupies. When MGM purchased the properties, the City of Springfield Health Department relocated and their office buildout was completely gutted. This included walls, electrical and data connections, etc.

However, the silver lining in this excessively long explanation, is that the fiber that was pulled into the building by the City of Springfield to support the IT needs of the Health Department prior to the MGM buildout is fully intact, and located in the basement of 101 State Street. The discovery of City owned fiber is the force multiplier behind our request. Originally, we asserted that new fiber pulled in from another municipal building was a necessary step to complete this project. This is not the case.

When the fiber was discovered, project planners quickly identified a potential route to reintroduce the fiber back to the area where it once was 4-5 years ago. Our luck continued to increase as we coincidentally had occasion to speak to electrical contractors who were present during our walk thru. The electricians were working on other projects in the basement area for MGM. We learned that Collins Electric was involved in the original construction and has remained “on site” since MGM opened. Collins Electric has multiple open projects with MGM in the basement space where the original City fiber feed enters the basement of 101 State Street. Having institutional knowledge of the entire electrical infrastructure from the on-set of the MGM project, Collins Electric is well positioned to “pull” the fiber from the City feed to the “police room”. This situation is extremely fortuitous as any other contractor would have to review building plans, schematics, engineering plans, etc. all of which would add significantly to the cost. Collins Electric is an authorized vendor for the City of Springfield, so securing them to pull the fiber “should” be a non-issue....fingers crossed.

We propose to extend the fiber from the basement of 101 State Street to the second floor “police room” office space. Out of an abundance of caution and with full respect and regard for the security of the Mass Gaming Commission server room, we would seek to terminate the fiber feed in the “police room” office rather than pulling into an existing server room/closet. It suffices to say....“there is a lot going on down there in the basement” and is our intent to be a non-factor in terms of impact on the existing systems infrastructure. Pulling fiber to the “police office” will ensure our request to add infrastructure will have virtually no impact or force the establishment of MOU’s to share space.

Introducing a fiber connection to the “police room” will allow SPD to discontinue the use of the portable laptops (that do not work) and for the first time since the opening of the casino, provide a purposeful, intentional connection back to SPD headquarters to facilitate IT data transfer. Additionally, it will allow for the installation of telephones which will connect that office to the City of Springfield telephone infrastructure. Currently, we use MSP telephones that hub out of Boston all with the caller “ID” of Brian Connors. Adding IP based telephones will connect the SPD GEU officers with SPD headquarters as does every other SPD remote office. The telephone portion of this proposal will also provide SPD telephones for our MSP GEU colleagues which will undoubtedly increase communications efficiency.

The attached quotes identify the hardware, software, one time infrastructure installation and licensing costs to procure, install and operate the new system for one calendar year. We anticipate subsequent year licensing to be a minimal reoccurring expense.

2. Metro Office / Substation Security Alarm System \$8,000

The Metro Police Unit substation was constructed in the winter of 2017 and fully open and operational in May of 2018, several months prior to the grand opening of MGM in August of 2018. Since the opening, the Metro substation has met and exceeded our expectations to support day to day Metro centric law enforcement programming in support of the casino. The Metro unit has a dual roll in so much as that a portion of Metro assigned officers' work inside of the casino property while uniformed Metro officers base their patrols from the Metro Office Substation.

The original plans for the substation buildout included exterior surveillance cameras as well as card readers at both entrances which allows ingress by reading the RFID chip in department personnel issued credentials. The current configuration has met our need to ensure sufficient site security. That said, due to staffing issues, we now have segments of time where there is no officers physically present inside of the substation. The officers deploy into the assigned district and with community engagement, calls for service, reports and arrests, it is not uncommon that the substation office is unattended for hours at a time. Since May of 2018, we have added equipment and technology to the office. With department vehicles, we store well over \$1 million dollars of vehicles, light towers, message signboards, and other equipment in our parking garage. Inside the office we have a reserve of weapons, and other high value/sensitive equipment that is stored in the appropriate lockers, etc. when not in use.

The Metro Substation Office is located in the bottom floor of a parking garage which is attached to a 500 unit residential building. Foot traffic as well as vehicle traffic is heavy as we share space with the residents. The east side of our office abuts a steep, unimproved, wooded embankment. This "out of the way" area is attractive for homeless encampments and addicted individuals who seek covert, "safe" locations to loiter and sleep.

The time has come to increase our site security to ensure the highest levels of asset security in the parking garage area as well as the interior of our substation. Attached please see a security quote which meets our need to secure our office space.

3. Metro Office / Substation Window Tint \$4,300

As outlined in the alarm system narrative, our office was designed and built in 2017/2018. There are (3) HVAC zones which control the interior climate. The Metro office was formerly a portion of a parking garage. When planning for the Metro Office, there was no history, data or prior information relative to the heating and cooling needs of the space. Therefore, the HVAC configuration was designed based on architectural and engineering standards/estimates.

Four years into the space we now know that the west wall of the office is subject to significant fluctuations in temperature when the sun hits the floor to ceiling windows which are located on the west and north side of the office space. During the day, the temperature soars on the west side of the office, while the north side remains cool/cold.

We have discussed the issue with management who recognize and agree that there is an issue with maintaining consistent interior climate. They have adjusted and readjusted the zone configuration of the

HVAC system in an effort to remediate the temperature fluctuations. Nothing has worked to date. The recommendation was made to tint the windows.

To add or reconfigure the HVAC system would be expensive and disruptive. Seemingly, the most cost effective way to address this situation is to tint the exterior glass. We have an estimate \$4,300 to complete the project.

4. Metro Office / Substation Equipment Maintenance \$5,000

As mentioned, we opened our Metro Office Substation in May of 2018. Since that time we have slowly amassed specialty equipment to support large scale events including concerts, multi-day, high profile programming such as Red Sox Weekend, etc. To properly support these events we have (4) light towers, (1) utility vehicle, (4) Piaggio motorbikes, (3) message signboards, (8) bicycles, a portable generator and other equipment that are not supported by the police department motor pool.

The marked and unmarked police vehicles assigned to the Metro Unit are maintained by department mechanics all of which falls under the department vehicle budget line item. For the specialty equipment, planned maintenance, including oil changes, etc. based on "hours" of usage are not included on one specific line item within the operating budget of the police department. As the equipment is specialized, our department fleet mechanics do not have the mechanical knowledge or certification to ensure the continuity of warranty for planned maintenance. Until recent, the equipment was new and required little maintenance. Now that the unit is approaching the 4 year mark, the time has come to bring the equipment to the appropriate vendor for planned service based on manufacturer recommendation. Therefore, we have submitted a line item request to cover basic maintenance for the identified equipment.

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)

Supporting quotes will be attached as addendum items.

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

We anticipate that the identified gaps/deficits will be fully remediated should this application for funding receive a favorable review.

3. PROPOSED USE OF SPECIFIC IMPACT 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.

Total request: \$33,300

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.

There are (4) project area outlined in our narrative.

1. IT Upgrade – Total project cost: **\$24,000** less 2021 award \$8,000 = \$16,000
(See vender quote for budget detail.)
2. Metro Substation security project cost: **\$ 8,000** (See vendor quote for budget detail.)
3. Metro Substation window tint project cost: **\$ 4,300** (See vendor quote for budget detail.)
4. Metro Office Equipment Maintenance: **\$ 5,000** (5% of total value of multiple equipment items.)

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 addendum.

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

Each of the (4) project areas directly impacts the ability, efficiency and effectiveness of the delivery of law enforcement programming.

Addressing the IT issues will keep needed personnel on the casino property which will increase the efficiency and safety of the SPD GEU officers.

Installing a 24/7 monitored security system will ensure a higher level of security for a significant cash of equipment and technology stored in the substation. The alarm will ensure heightened security for the period of time that the substation is vacant while on duty officers are deployed to the street.

The window tint will immediately address the extreme temperature swings that occur due to solar exposure. The windows are ballistic rated therefore, the temperature swing is extreme between day and night and summer and winter.

Finally, we have amassed over \$100,000 dollars of specialty equipment to support our operations. A portion of the equipment was purchased with mitigation funding. Other equipment items were purchased with other departmental funding. Now that the equipment is 4 years old, all of it requires specific maintenance conducted by certified professionals. As this is the first maintenance for much of the equipment, we do not have a specific cost as to what each piece of equipment may or will need. As such, we submitted a line item number to cover the basic costs associated with material and labor for oil changes, mechanical inspections and warranty centric maintenance.

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

Reporting will occur in the form of equipment procurement and installation depending on the scope of the project. As each of the 4 equipment and technology upgrades occur, we will submit paid invoices with sufficient detail to discern equipment items and labor expenses. For each of the for project areas, we are relying on subject matter experts to ensure that we have fully identified the problem/deficit as well as the optimal solution to address the gaps/deficits.

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.

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

The equipment and technology items included in our application were identified as a result of the discovery of an inefficiency or deficit. There was no way to project or forecast the need or the potential use of these equipment items 2.5 years ago. The benefit of experience has guided our selections contained herein.

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 Springfield Police Department, it's police program/project manager, the City of Springfield's Finance Department and the Office of Procurement are working collaboratively to ensure fiscal and programmatic fidelity to the 2022 MGC Community Mitigation Fund guidelines.

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.

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: 01/31/2022

Signature of Responsible Municipal
Official/Governmental Entity

Melanie Acobe

(print name)

Budget Director

Title:



101 Hammer Mill Rd, Rocky Hill, Connecticut 06067
Phone Mobile 8603026701
Kevin.Rogers@convergint.com

January 21, 2022

Springfield PD
Springfield PD - Dwight St Precinct
75 Dwight St Springfield, Massachusetts 01103
Attention: Adam Lunghi – Springfield PD

Quotation: KR02423373P
RFP#:
License/Cert

Reference: 75 Dwight St, Springfield MA
Alarm system and 360 Camera install -

MA State ID – ITC71

On behalf of Convergint's global network of colleagues, I would like to personally thank you for providing Convergint with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

Convergint's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergint has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergint will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergint as your partner.





Materials

Line	Qty	Part	Description	Manufacturer
1			Alarm System	
2	1.00	XR150DN L-G	142 ZONES, DIALER/NETWORK, 350 GRAY ENCLOSURE, 50 VA TRANSFORMER	DMP
3	1.00	7060N-W	GREEN LCD, NUMERIC KEYS, WHITE	DMP
4	1.00	263LTE-V/381-2	VERIZON LTE CELLULAR COMMUNICATOR WITH 381-2 CABLE	DMP
5	2.00	DS-CL15	50 X50 TRI-T	DETECTION SYSTEMS BOSCH SEC
6	1.00	CK-IS3035V	40 X56 PIR W/ 80LB PI RESIDEO	HONEYWELL HOME INTRUSION
7	2.00	7939WG-BR	1-1/4 GAP SURF MNT TERM BRN	HONEYWELL HOME SENSORS
8	12.00	Annual Monitoring	1 Year of Rapid Response monitoring - \$45/mth. Cellular communication included.	Rapid Response
9	1.00	DS-D126	12V 7AH SLA BATTERY	DETECTION SYSTEMS BOSCH SEC
10	1.00	002380	18-04 Unshielded Stranded Plenum Wht Jkt	Windy City Wire
11			Camera	
12	1.00	02218-001	AXIS P3727-PLE Panoramic Camera offers 4x2 MP with 360 IR coverage. It lets you easily cover four different areas with a single camera, around the clock and even in challenging lighting. You'll be able to count on both high-quality overviews and detailed	AXIS COMM
13	1.00	01513-001	AXIS T94N01D Pendant Kit comprises a weathershield and a mounting adapter for AXIS P3717-PLE Network Camera. The mounting adapter is compatible with 1.5-inch NPS thread. The kit enables AXIS P3717-PLE to be mounted on walls, poles, parapets and outer cor	AXIS COMM
14	1.00	EXQ-EVENIP01	Enterprise Channel License	Exacq
15	1.00	Misc	Misc for camera installation, ie box, clamps, ties etc.	Convergint

Equipment Total	\$	4,041.01
Total Labor/Other Costs	\$	4,615.32
Freight/Warranty	\$	230.36
Tax if Applicable	\$	0.00
Total Project Price	\$	8,886.69



Total Project Investment:

\$ 8,886.69

Thank you for considering Convergent for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Kevin Rogers
Convergent
Kevin Rogers

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Customer Name (Printed)

January 21, 2022

Date

Authorized Signature

Title



SUNGLASS TINT SPECIALISTS

37 LAUREL STREET
 ENFIELD, CT 06082
 860-745-9600
 PAUL VALVO

Estimate

Date	Estimate #
1/24/2022	12422

Name / Address
SPRINGFIELD POLICE DEPARTMENT 75 Dwight Street SPRINGFIELD, MA 01105 OFFICER M. GARCIA

Project
HEADQUARTERS

Item	Description	Cost	Qty	Total
MADICO BUS:	COMMERCIAL WINDOW FILM: SUNSCAPE DURALITE DE-10 PRIVACY SECURITY FILM: SCOPE OF JOB: SUPPLY AND INTAL WINDOW FILM ON MAIN ENTRANCE & SIDEWALK GLASS (12) WINDOWS SUPPLY AND INSTALL FILM ON:	4,100.00		4,100.00
MADICO BUS:	NORTH SIDE GLASS (6) WINDOWS COMMERCIAL WINDOW FILM: SUPPLY AND INSTALL: BLISTER FREE AND DUSTED CRYSTAL ON RECEPTION WINDOW INSIDE MAIN ENTRANCE (1) WINDOW	350.00		350.00

ESTIMATES REQUIRE APPROVAL		Subtotal	\$4,450.00
		Sales Tax (0.00)	\$0.00
		Total	\$4,450.00



UNIVERSAL ELECTRIC, INC.

79 WAYSIDE AVE. WEST SPRINGFIELD, MA 01089 – OFFICE: (413) 788-9473 FAX: (413) 788-0874

QUOTE

SPFLD. POLICE DEPT.
130 PEARL ST.
SPFLD., MA 01105

QUOTE # Q21-0619

QUOTE DATE	VALID THRU	FOR	PAGE
1/25/2021	2/23/2021	DWIGHT ST STATION	1

RICK

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
PER QUOTE	1	<p>WE ARE PLEASED TO PROVIDE THE FOLLOWING QUOTE TO:</p> <p>1. SUPPLY, INSTALL AND TEST SIX CAT.6 LINES.</p> <p>2. SUPPLY AND INSTALL ONE 120 VOLT DEDICATED CIRCUIT.</p>	4,120.00	4,120.00*

* means item is non-taxable

TOTAL AMOUNT 4,120.00

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR – COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS

TERMS – 10 DAYS

All material is guaranteed to be specified or equal. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire,ornado, and other necessary insurance. Our workers are fully covered by Workman Compensation Insurance.

General Conditions:

- No Taxes are included in our submission.
- The contractor shall not be held liable for errors or omissions in designs by others nor inadequacies of materials and equipment specified or supplied by others.
- Equipment and materials supplied by the contractor are warranted only to the extent that the same are warranted by the manufacturer.
- The contractor shall not be liable for indirect loss or damage.
- Unless included in this proposal, all bonding and/or special insurance requirements are supplied at additional cost.
- If a formal contract is required, its conditions must not deviate from this proposal without contractor permission.
- Anything (verbal or written), express or implied elsewhere, which is contrary to these conditions shall be null and void.

ADDITIONAL TERMS:

From: Elliott, Brian
To: Acohe, Melanie A.
Cc: Pham, Sean
Subject: FW: [EXTERNAL]RE: MGM
Date: Monday, January 24, 2022 1:54:19 PM
Attachments: msaos002.png

I'll email back it from Andy, Doty - I'm dazed but it is the best that I can do. I've tried to connect with Andy and I have heard nothing from him. I'm guessing the case numbers are probably 10% higher at a minimum. As I cannot get him to respond, this will have to do.

SERGEANT BRIAN W. ELLIOTT
 SPRINGFIELD POLICE DEPARTMENT
 METRO UNIT
 413-244-4614
belliot@springfieldpolice.net

From: Doty, Andy <adoty@springfieldcityhall.com>
Sent: Thursday, March 25, 2021 11:43 AM
To: Lunghi, Adam <ALunghi@springfieldpolice.net>
Cc: Elliott, Brian <BElliott@springfieldpolice.net>; Rooney, George <G Rooney@springfieldcityhall.com>
Subject: [EXTERNAL]RE: MGM

Brian et al,

See below for budgetary estimates. The fiber estimate does not assume that AccessPlus will do all of the work, however, those funds would transition to Collins if so chosen.

Product	Quantity	NRC	ARC	Total NRC	Total ARC	Total 1st Year	Vendor
Licenses	-						
Power Suite License	10	\$220	\$27	\$2,200	\$271	\$2,471	
Avaya IP Phones	-						
J179	10	\$350		\$3,504	\$0	\$3,504	
Switches, Audio G/W, Cables, Optics	-						
VSP 4450	1	\$5,046	\$131	\$5,046	\$131	\$5,176	Integration Partners
VSP 4450 Power Supply	1	\$562		\$562	\$0	\$562	
3626G PWR+	1	\$1,348	\$44	\$1,348	\$44	\$1,392	
1000Base-SX SFP LC MM	2	\$214		\$428	\$0	\$428	
10G SFP+ LC SM Solid Optics	4	\$150		\$600	\$0	\$600	
SFP+ 1M DAC	4	\$72		\$289	\$0	\$289	
Fiber, Wiring and Premise							
Infrastructure	-						
Fiber Estimate	1	\$5,000				\$5,000	AccessPlus
Copper Wiring Estimate	1	\$5,000				\$5,000	Collins Electric
Hubbell Box (in lieu of rack space)	1	\$500				\$500	SHI

Adam and George, did I forget anything?

Andy



Andrew J. Doty, CIO
 Information Technology Department
 City of Springfield, MA
 413-750-2400 (office) 413-750-2601 (FAX)

From: Lunghi, Adam [<mailto:ALunghi@springfieldpolice.net>]
Sent: Thursday, March 25, 2021 10:53 AM
To: Doty, Andy <adoty@springfieldcityhall.com>
Cc: Elliott, Brian <BElliott@springfieldpolice.net>
Subject: MGM

Andy

Can you send over the information to Sgt. Elliott for the MGM project, he is looking for the Vendor Names the City will be using and quotes. I sent him what was needed on my end.

I understand we will be using Collins Electric for the wiring of the desks/offices.

Thank you
Adam

Adam Lunghi
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