



20

COMMUNITY
MITIGATION
FUND

APPENDIX C

Specific Impact Grant Application
BD-20-1068-1068C-1068L-46130

Please complete entire Application

1.	NAME OF MUNICIPALITY/GOVERNMENT ENTITY/DISTRICT Foxborough Police Department
2.	PROJECT NAME (LIMIT 10 WORDS) Traffic mitigation vehicle
3.	BRIEF PROJECT DESCRIPTION (LIMIT 50 WORDS) Acquire a full size pickup truck and assorted traffic safety equipment (cones/barriers/signs)
4.	NAME AND TITLE OF INDIVIDUAL AUTHORIZED TO COMMIT FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY Sgt. Ken Fitzgerald
5.	ADDRESS OF INDIVIDUAL AUTHORIZED TO COMMIT FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY 8 Chestnut St. Foxborough, MA 02035
6.	PHONE # AND EMAIL ADDRESS OF INDIVIDUAL AUTHORIZED TO COMMIT FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY 508-543-1212, kfitzgerald@foxboroughpolice.com
7.	NAME AND TITLE OF CONTRACT MANAGER RESPONSIBLE FOR HANDLING OF FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY Sgt. Ken Fitzgerald
8.	ADDRESS OF CONTRACT MANAGER RESPONSIBLE FOR HANDLING OF FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY 8 Chestnut St, Foxborough, MA 02035
9.	PHONE # AND EMAIL ADDRESS OF CONTRACT MANAGER ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY 508-543-1212 x225, kfitzgerald@foxboroughpolice.com
10.	NAME OF GAMING LICENSEE Plainridge

1. IMPACT DESCRIPTION

Please describe in detail the impact that is attributed to the operation of a gaming facility. Please provide support for the determination that the operation of the gaming facility caused or is causing the impact.

Though we have had several arrests where the party had visited Plainridge prior, the impact to Foxborough is primarily traffic related, accidents, congestion, disabled and wayard motorists. In addition to the traffic related issues, our staff regularly encounters motorists looking for directions to or headed to the Casino, as we are on many of the arterial routes leading in and out of Plainville.

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

a) Please identify the amount of funding requested.

\$82,467

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.

These funds would be utilized to acquire a full size pickup truck, suitable for police use, specifically traffic mitigation. The vehicle would be able to tow a trailer loaded with traffic management equipment, such as barriers, cones, signs, etc, and/or an arrow/sign board. In addition to the price of the truck and up fitting of police equipment, the remaining funds would be used for new updated traffic management materials, such as cones, barriers, and if funding allows a towable sign/arrow board. If approved the funds would be used immediately. Our fleet vendor would build the truck, and any remaining funds would be utilized for updated traffic management equipment, all of which our vendor carries at state bid prices. The estimated cost of the fully equipped vehicle is \$72,467, leaving a budget of \$10,000 for new traffic safety equipment.

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 proposed gaming establishment.

Please see attached vehicle estimate, the remaining funds would be utilized to purchase additional traffic safety/mitigation devices, such as cones, barriers, and detour signs.

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

Foxborough hosts several primary egress routes to and from the Casino. In the event of a road closure, or detour we do not have a patrol vehicle that can tow our trailer which houses traffic safety equipment. Additionally over the years the cache of cones and barriers has been depleted to almost nothing. The funds would allow us a vehicle capable of moving equipment and or the trailer to address a variety of issues on the roadways, such as downed power lines, defective traffic signals caused by power outages, crashes, etc. This equipment and vehicle would also be vital in the instance of a critical incident at the Casino, or at one of our major venues (Gillette) which is on the primary egress route to and from the casino (Rte.1).

3. CONNECTION TO GAMING FACILITY

Please provide specificity/evidence that the requested funds will be used to address issue or impacts directly related to the gaming facility.

The traffic mitigation equipment and vehicle would be available to our staff to deal with any contingency that may arise, on any of the arterial routes to the Casino through Foxborough. It would also be available to our mutual aid partners in nearby towns, which share many of these arterial routes.

4. INTERNAL CONTROLS/ADMINISTRATION OF FUNDS

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

Funds will be allocated exclusively for the vehicle and related traffic safety equipment, all of which will be purchased through authorized bidders/sellers.

5. RELEVANT EXCERPTS FROM HOST OR SURROUNDING COMMUNITY AGREEMENTS

Please describe and include excerpts from any relevant sections of any Host or Surrounding Community Agreement. Please explain how this impact was either anticipated or not anticipated in that Agreement.

"the project will increase traffic related accidents on the roads of the Town"

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.

Ken Fitzgerald, Sergeant

1-28-2020

Signature of Responsible Municipal
Official/Governmental Entity

Date



QUOTE

CUSTOMER

Contact Name: Lt. Ken Fitzgerald
 Company/Dept: Foxborough Police Dept
 Street Address: 40 South Street
 City, State, Zip: Foxborough MA
 Phone: 508-733-7588
 E-Mail: kfitzgerald@foxboroughpolice.com

Date: 1/27/2020
 Valid For: 60 Days*
 Customer #:
 Contract: PCC
 Sales Rep: B. Smith

Vehicle & Equipment:

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
W1P/150A	2020 Ford F150 Responder Pick-up	\$ 34,050.00	1	\$ 34,050.00
Color	Any Standard Factory offered color	\$ -	1	\$ -
	Running Boards	\$ 245.00	1	\$ 245.00
	Power heated side mirrors	\$ 298.90	1	\$ 298.90
	Rear Defroster	\$ 215.60	1	\$ 215.60
	Fog Lamps	\$ 137.20	1	\$ 137.20
	Led sideview mirror spot lights	\$ 171.50	1	\$ 171.50
	Reverse Sensing	\$ 269.50	1	\$ 269.50
	Rear Window Privacy Glass	\$ 98.00	1	\$ 98.00
	Spray-In-Bedliner	\$ 583.10	1	\$ 583.10
	Custom Graphics C Package	\$ 695.00	1	\$ 695.00
	Circuit 911 Wiring Harness	\$ 750.00	1	\$ 750.00
	Vent Shades F/R	\$ 75.00	1	\$ 75.00
	Federal Signal ES100 siren speaker	\$ 225.00	1	\$ 225.00
	Setina Push bumper (PB450L4)	\$ 1,235.00	1	\$ 1,235.00
Off MSRP	Whelen Pioneer LED Scene Lights - Frt pushbmpr (MPPB)	\$ 479.20	2	\$ 958.40
	Whelen (2) Vertex front corner lights B/B	\$ 325.00	1	\$ 325.00
	Whelen (2) 400 series dual tier front push bumper	\$ 565.00	1	\$ 565.00
	Whelen (12) Lamp DUO Inner Edge B/W	\$ 1,365.00	1	\$ 1,365.00
371	Whelen Cantrol Siren System	\$ 1,655.00	1	\$ 1,655.00
	Whelen (2) T-IONS DUO lower side bumper lights B/W	\$ 230.00	2	\$ 460.00
	Whelen (2) T-IONS DUO lower Rear Side Qtr Fender B/W	\$ 230.00	2	\$ 460.00
	Whelen (2) T-IONS DUO lower Rear Back Rack	\$ 230.00	2	\$ 460.00
	Havis Console	\$ 525.00	1	\$ 525.00
	Havis Arm rest	\$ 155.00	1	\$ 155.00
	Havis Dual Cup holder	\$ 45.00	1	\$ 45.00
	Setina Blac-Rac Rifle rack	\$ 810.00	1	\$ 810.00
	Setina 6S Single Transport cage	\$ 1,355.00	1	\$ 1,355.00
	Setina window bars	\$ 260.00	1	\$ 260.00
	Whelen (4) Vertex rear tail R/R/B/B	\$ 525.00	1	\$ 525.00
	Whelen (4) T-IONS rear window lights B/B/B/B	\$ 355.00	2	\$ 710.00
	Tremco	\$ 175.00	1	\$ 175.00
	Havis Heavy Duty Lap top Mount	\$ 540.00	1	\$ 540.00
	Panasonic Arbitrator MK3 per dept speacs	\$ 5,575.00	1	\$ 5,575.00
	Additional Camera Panasonic Arbitrator MK3	\$ 535.00	1	\$ 535.00
	Uniden BCT15X scanner w/ antenna	\$ 385.00	1	\$ 385.00
581	Dual KA Band Radar System	\$ 2,065.00	1	\$ 2,065.00
1036	Panasonic Win10 Pro-computer (per bid specs)	\$ 4,985.00	1	\$ 4,985.00
444	Motorola APX6500 Dash Mount Radio (custm'r freq)	\$4,035.00	1	\$ 4,035.00

	Back Rack - Standard design	\$595.00	1	\$ 595.00
Off MSRP	Whelen Pioneer LED Scene Lights - Rear Cab Guard	\$ 479.20	2	\$ 958.40
Off MSRP	Whelen Perimeter Enhancement Light - p/u bed lighting	\$168.00	2	\$ 336.00
1323	Matrix First Aid Kit	\$40.00	1	\$ 40.00
1336	Fire Extinguisher	\$155.00	1	\$ 155.00
1402	Roadside Safety Cones (28" collapsable)	\$40.00	36	\$ 1,440.00
1054	Setina Stinger DS Flashlight	\$170.00	1	\$ 170.00

Non-Contract Items:

	ITEM DESCRIPTION	UNIT PRICE	QTY.	
	Shop Supplies	\$ 295.00	1	\$ 295.00
	Havis Universal Tray	\$225.00	1	\$ 225.00
	Setina rear window screen	\$275.00	1	\$ 275.00

Grand Total of Quote	\$72,466.60
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TERMS AND CONDITIONS

*This quote is valid for 60 days from the date of quote. Any purchase orders or approved quotes received outside of the 60 day quote period will be subject to price adjustments. By signing this quote, the customer is agreeing to pay, in full, for all items listed above. Any requests for changes, modifications, replacements, removals or additional items may be subject to additional fees and/or adjusted delivery dates.

M.G.L c. 30B applies to the procurement of all commodities quoted. Contract items have been collectively purchased pursuant to M.G.L c 30B sec 1c and M.G.L c.7 sec 22B. The government body is responsible to determine the applicability of M.G.L. c30B to off contract items, but not limited to, off contract items that have already been properly procured under M.G.L. c30B sec 1c and M.G.L. c7 sec 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c30B sec 1c and 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.

The terms and conditions stated herein and the provisions of any agreement between MHQ and Buyer, if applicable, shall constitute the complete and only terms and conditions applicable to any and all purchases by Buyer from MHQ. Any additional and/or different terms and/or conditions printed anywhere including on, or with, Buyer's order shall be inapplicable in regard to any purchase by Buyer from MHQ.

ORDER ACKNOWLEDGEMENT

By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.

x _____
PRINT NAME

x _____
TITLE

x _____
SIGNATURE

Quote provided by Account Manager Brian Smith, 508-573-2624 / bsmith@mhq.com