

TOWN COUNCIL AGENDA
December 18, 2017
7:00 P.M.

The Town Council meeting will be held in the Moose Hill Council Chambers, Town Hall, 268B Mammoth Road, Londonderry, NH. Regular meetings are cablecast live and videotaped for the convenience of our viewers at home. 7:00 PM.

- A. **CALL TO ORDER**
- B. **PUBLIC COMMENT**
 - 1.) Holmes House Dendrochronology Study
Presented by Ann Chiampa
 - 2.) SNHPC Age-Friendly Community Program
- C. **PUBLIC HEARING**
 - 1.) **Bond Hearing**
- D. **OLD BUSINESS**
 - 1.) **Budget Workshop**
- E. **NEW BUSINESS**
 - 1.) **Order #2017-29** – An Order Relative to the Withdrawal of Funds from the Cable Equipment Capital Reserve
Presented by Doug Smith
 - 2.) **Order #2017-30** – An order Relative to the Distribution of Fire Equipment Capital Reserve Funds
Presented by Chief Darren O'Brien
- F. **APPROVAL OF MINUTES**
 - Approval of December 4, 2017 Town Council Minutes
- G. **OTHER BUSINESS**
 - 1. Liaison Reports
 - 2. Town Manager Report
 - 3. Assistant Town Manager Report
 - 1.) CART/Green Cab Pilot Program Update
 - 2.) Kendall Pond Update

4. Board/Committee Appointments/Reappointment

- 1.) Interview for Planning Board
- 2.) Interview for Conservation Commission
- 3.) Interview for SNHPC

G. ADJOURNMENT

I. MEETING SCHEDULE

1. Town Council Meeting – 01/08/18 Moose Hill Council Chambers, 7:00PM
2. Town Council Meeting – 01/22/18 Moose Hill Council Chambers, 7:00PM
3. Town Council Meeting – 02/05/18 Moose Hill Council Chambers, 7:00PM
4. Town Council Meeting – 02/19/18 Moose Hill Council Chambers, 7:00PM

J. BUDGET MEETING SCHEDULE

1. Deadline for petitioned warrant articles – January 9, 2018
2. Second Budget Hearing Town Council Meeting – January 15, 2018
3. Deliberative Session – February 10, 2018

NOTICE OF PUBLIC BOND HEARING

TOWN OF LONDONDERRY, NH

Pursuant to RSA 33:8-a, I, the Town of Londonderry will hold a public hearing on Monday, December 18, 2017 to discuss a proposed bond issue, in the amount of \$4,900,000, for the construction of a new central fire station. The hearing will be conducted at a meeting of the Town Council scheduled to begin at 7:00 p.m. in the Moose Hill Conference Room, Londonderry Town Hall, 268B Mammoth Road. The public is encouraged to attend.

ORDER 2017- 29

An order relative to
***WITHDRAWAL OF FUNDS FROM THE CABLE EQUIPMENT CAPITAL
RESERVE***

First Reading: 12/18/17
Second Reading: Waived
Adopted: 12/18/17

WHEREAS

the Town of Londonderry, by adoption of Warrant Article 5 on March 12, 2013, established the Cable Division Equipment Capital Reserve account and authorized the Town Council as agents to expend from this capital reserve; and

WHEREAS

the Cable Division has complied with the provisions of the Town of Londonderry Municipal Code, Title VI, Purchasing Policy; and

WHEREAS

the Cable Division has selected Access A/V as the successful bidder for camera equipment and control room improvements requested by the Cable Access Center in the amount of \$26,518.00; and

WHEREAS

there are sufficient funds in the Cable Division Capital Reserve for the purchase of the aforementioned equipment and control room improvements;

NOW THEREFORE BE IT ORDERED by the Londonderry Town Council that the Town Treasurer is hereby directed to disburse \$26,518.00 from the Cable Equipment Capital Reserve.

Tom Dolan - Chairman
Town Council

(TOWN SEAL)

Sharon Farrell - Town Clerk

A TRUE COPY ATTEST:
12/18/16

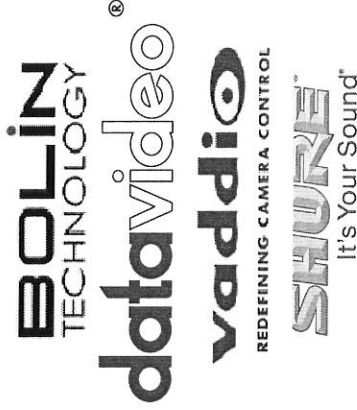
ACCESS A/V

AUDIO • VIDEO • LIGHTING • MOBILE VANS



SALES & INSTALLATIONS

8 Integra Drive • Concord, NH 03301
 p- 603 224 2300 • f- 603 224 2308
 www.accessavnh.com



4 Camera PTZ Meeting Room Upgrade

Quoted to: Londonderry Access
 Phone: Drew Caron
 Customer: Londonderry, NH
 City, State:

Quoted by: Robert Haigh
 Date: 11/30/2017
 Quote #: rbh9817LNH

Quantity	Manufacturer	Model Number	Item Description	Your Price	Total Cost
4	Bolin	VCC-7HD20S-2SMC	HD/SD PTZ professional camera	\$ 1,499.00	\$ 5,996.00
4	Vaddio	535-2000-223	camera mounts	\$ 144.00	\$ 576.00
1	IDX	IA-300A	power supply, connectors + cabling	\$ 849.00	\$ 849.00
4	Custom	999-5700-000	PrecisionView Camera Controller	\$ 1,990.00	\$ 1,990.00
1	DataVideo	Visca to cat5 adaptor	adaptor cable	\$ 99.00	\$ 99.00
1	Atomos	SE1200/260	6 input HDSDI/HDMI switcher, multiview, CG	\$ 1,990.00	\$ 1,990.00
2	SanDisk	ATOMNJAF L2	Digital HD recorder for archives & transfer	\$ 787.00	\$ 787.00
1	HD Laptop w HDMI	SDSSDXPS-480G-G25	2 480gb SSD record media drives for above	\$ 225.00	\$ 450.00
1	Decimator Designs	Brand Varies	with Powerpoint + Datavideo TC-200 software for CG	\$ 798.00	\$ 798.00
1	WBox Technologies	Decimator2	SDI to HDMI/Composite Converter & DA	\$ 344.00	\$ 344.00
1	Vizio*	OE-24LED	24" LED w CompositeHDMI input for MultiView	\$ 279.00	\$ 279.00
1	Shure	D24-D1	Cable TV return HD	\$ 155.00	\$ 155.00
2	Shure	SCM810	Automatic 8 Channel Mix Mixer	\$ 1,360.00	\$ 2,720.00
1	Middle Atlantic	SLX24/SM58-H5	Wireless Hand Held SM58	\$ 587.00	\$ 587.00
1	Middle Atlantic	MDV Desk	desk with overbridge	\$ 479.00	\$ 479.00
1	Middle Atlantic	MDR-R12	side table for desk	\$ 289.00	\$ 289.00
1	Middle Atlantic	RM-LCD-PNLK	recessed monitor/display rack mount	\$ 148.00	\$ 148.00
1	Middle Atlantic	SS	Sliding Shelf	\$ 150.00	\$ 150.00
1	Cables	Misc Supplies	Cable Stock, misc hardware, adapters	\$ 1,240.00	\$ 1,240.00
1	Installation	Labor	Labor, travel, support, administrative	\$ 5,295.00	\$ 5,295.00
				\$ -	\$ -
				\$ -	\$ -

TOTAL COST: \$ 25,518.00

Applicable shipping charges are not included in the above total and will be added to your final invoice.
This price quote is valid until Dec 30, 2017

The information provided herewith is the exclusive property of Access A/V.
 Distribution of this material without express written permission is strictly prohibited.

*Model and pricing vary- subject to change

Scope of Work:

- Reuse Racks and MA 915R Power Supplies
- Keep existing MX412 Mics- replace 2x SCM 810 with new 820s
- Keep existing head table program monitors
- Install 2x 50" articulating wall mount LCD on side walls
swap in new PTZs and wiring
- install new control room equipment as described above
- Keep the DVD recorder
- Tie in Program feed to record and modulators
- swap out older wireless hand held
- Provide initial Training as required

ORDER 2017- 30

An order relative to
The Distribution of Fire Equipment Capital Reserve Funds

First Reading: 12/18/17
Second Reading: Waived
Adopted: 12/18/17

WHEREAS the Town of Londonderry, by adoption of Warrant Article 6 at the March 13, 2012, established the Fire Equipment Capital Reserve and authorized the Town Council as agents to expend from this capital reserve, and;

WHEREAS the Fire Department has complied with the provisions of the Town of Londonderry Municipal Code, Title VI, Purchasing Policy; and,

WHEREAS the Fire Department has selected Fire Tech & Safety of New England, Inc. as the successful bidder for the purchase of equipment to support Ladder 2 in the amount of \$26,536.58; and

WHEREAS the Fire Department has selected Industrial Protection Services, LLC as the successful bidder for the purchase of Multi-gas monitoring equipment in the amount of \$14,722.50; and

WHEREAS the Fire Department has selected New England Fire Equipment Company as the successful bidder for the purchase of SCBA equipment in the amount of \$7,000.00; and

WHEREAS there is sufficient funds in the Fire Equipment Capital Reserve for the purchase of the aforementioned equipment;

NOW THEREFORE BE IT ORDERED by the Londonderry Town Council that the Town Treasurer is hereby directed and authorized to expend from the Fire Department Equipment Reserve Fund the sum \$48,259.08.

Tom Dolan - Chairman
Town Council

Sharon Farrell - Town Clerk

(TOWN SEAL)

A TRUE COPY ATTEST:
12/18/17



Town of Londonderry

Purchasing Worksheet

(Form must accompany all Purchase Order request forms)

Requestor Information (please print)

Date: DECEMBER 12, 2017

Name: DARREN O'BRIEN

Department: FIRE/RESCUE

Purchases from \$2,500 - \$5,000*

3 verbal quotes must be obtained**

	Vendor	Date	Amount	Subject
1.	<u>FT+S</u>	<u>11-1-17</u>	<u>26,536.58</u>	<u>Equipment LADDER 2</u>
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

**If lowest bid was not chosen, please explain why below

Explanation: _____

Check box if exempt from Purchasing Policy

Reason for exemption: _____

Purchases from \$5,001 - \$10,000*

3 written quotes must be obtained

Please attach copies of quotes received

Check box if exempt from Purchasing Policy

Reason for exemption: _____

Purchases > \$10,001*

3 written quotes must be obtained

Please attach copies of quotes received

Please attach proof of advertisement/ sealed bid quotes

Check box if exempt from Purchasing Policy

Reason for exemption: MASS. STATE BID FOR PRICING.

*Please reference Purchasing Policy for exemptions.

FIRE TECH & SAFETY OF NEW ENGLAND, INC
 PO Box 435
 84A Route 133
 Winthrop, ME 04364-0435
 1-800-331-7900 Fax (207) 377-6260



Invoice

Date	Invoice #
11/1/2017	137395

Customer	Account #
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053	00262

Ship To

P.O. No.	S.O. No.	Ship Via	Rep	Terms
	137395		BS	Net 30
Ordered	Description	Unit Price	Amount	
1	TASK FORCE TIPS MID-FORCE NOZZLE, 70-200 G.P.M., NPSH THREAD	1,031.00	1,031.00	
3	TASK FORCE TIPS MID-MATIC NOZZLE W/GRIP, 1 1/2" NPSH	900.00	2,700.00	
1	TASK FORCE VALVE INTEGRAL TIP NOZZLE W/GRIP, 2.5" INLET X 1.5" NPSH OUTLET, 1 1/8"	450.00	450.00	
1	TASK FORCE TIPS GATED WYE 2 1/2" NST X 2-1 1/2" NPSH	356.00	356.00	
1	CUTTERS EDGE 16" FIRE RESCUE SAW MODEL 2172 W/DEPTH GAUGE	2,073.00	2,073.00	
1	FIRE HOOKS FIRE TUFF CHAINSAW	568.00	568.00	
1	FIRE HOOKS K12FD RESCUE SAW PACKAGE	1,768.00	1,768.00	
2	FIRE HOOKS-FLAT HEAD AXE FIBERGLASS	49.00	98.00	
2	FIRE HOOKS 30" PRO-BAR	220.00	440.00	
2	FIRE HOOKS IRONS STRAP	39.00	78.00	
1	FIRE HOOKS 6' NATIONAL HOOK WITH D HANDLE	110.00	110.00	
1	FIRE HOOKS 40' NATIONAL HOOK WITH D HANDLE	93.00	93.00	
2	FIRE HOOKS 6' NEW YORK ROOF HOOK	112.00	224.00	
1	FIRE HOOKS-BOLT CUTTERS 36"	93.00	93.00	
1	WEDDLE TOOL WTB W-TOOL BASIC, RED	1,484.00	1,484.00	
1	FIRE HOOKS-CONNECTION MALLET 2 LBS	19.11	19.11	
1	KOCHEK 5" STORZ X 2 1/2" NST F ADAPTER	148.00	148.00	
1	KOCHEK 4" STORZ X 2 1/2" NST F ADAPTER	103.00	103.00	
1	KOCHEK 5" STORZ X 2 1/2" NST M ADAPTER	103.00	103.00	
1	KOCHEK 4" STORZ X 2 1/2" NST MALE RIGID ADAPTER	111.00	111.00	
2	KOCHEK 4" STORZ X 5" STORZ ADAPTER	178.00	356.00	
2	KOCHEK-2 1/2" NST F X 2 1/2" NST F	34.00	68.00	
2	KOCHEK-1 1/2" NPSH F X 1 1/2" NPSH F	25.36	50.72	
2	KOCHEK-2 1/2" NST X 2 1/2" NST DOUBLE MALE ADAPTER	19.50	39.00	
2	KOCHEK-1 1/2" NPSH X 1 1/2" NPSH DOUBLE MALE	13.50	27.00	
2	KOCHEK-2 1/2" NST F X 1" NPSH M ADAPTER	21.75	43.50	
2	KOCHEK STRAIGHT GATE W/CRANK HANDLE, 2.5" NH F X 2.5" NH M	262.00	524.00	
2	KOCHEK-UNIVERSAL SPANNER	14.25	28.50	
2	KOCHEK-STORZ UNIVERSAL SPANNER WRENCH 4",5",6"	21.00	42.00	
1	KOCHEK BOSTON HYDRANT WRENCH	81.75	81.75	
1	KOCHEK 5" X 25' LDH HOSE COUPLED 5" STORZ	410.00	410.00	
1	K5-DJP5071-1-25.5 STORZ X 4.5" LDF X 25' YELLOW	540.00	540.00	

Thank you for your business.

If you would like to receive your invoices by email, please contact Laurie at LChick@FireTechUSA.com



Total

FIRE TECH & SAFETY OF NEW ENGLAND, INC
 PO Box 435
 84A Route 133
 Winthrop, ME 04364-0435
 1-800-331-7900 Fax (207) 377-6260



Invoice

Date	Invoice #
11/1/2017	137395

Customer	Account#
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053	00262

Ship To

P.O. No.	S.O. No.	Ship Via	Rep	Terms
	137395		BS	Net 30

Ordered	Description	Unit Price	Amount
1	TELE-LITE-HONDA GENERATOR W/500W LAMP & GUARD	1,395.00	1,395.00
1	BOSTON METRO 2 RIT BAG BLACK	3,455.00	3,455.00
1	SCOTT-CARBON CYL & VALVE 4500 60 MIN	0.00	0.00
1	SCOTT RIT PAK FAST ATTACK MEDIUM 4500	0.00	0.00
	SHIPPING AND HANDLING INCLUDED IN PRICE	0.00	0.00
	AS PER MASS STATE BID FIR-04		

Thank you for your business.

If you would like to receive your invoices by email, please contact Laurie at LChick@FireTechUSA.com



Total

\$19,110.58

FIRE TECH & SAFETY OF NEW ENGLAND, INC.
 PO Box 435
 84A Route 133
 Winthrop, ME 04364-0435
 1-800-331-7900 Fax (207) 377-6260



Invoice

Date	Invoice #
11/15/2017	167613

Bill To	Account #
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053	00262

Ship To

P.O. No.		S.O. No.		Ship Via	Rep	Terms
		137385			BS	Net 30
Ordered	Shipped	B/O	Description		Unit Price	Amount
5	5	0	NAFHC 1.75" X 50' YELLOW POLY-FLOW HOSE COUPLED 1.5" NPSH		141.00	705.00
3	3	0	NAFHC 1.75" X 50' GREEN POLY-FLOW HOSE COUPLED 1.5" NPSH		141.00	423.00
5	5	0	NAFHC 1.75" X 50' RED POLY-FLOW HOSE COUPLED 1.5" NPSH		141.00	705.00
1	1		SHIPPING AND HANDLING INCLUDED IN PRICE		0.00	0.00

Thank you for your business.

If you would like to receive your invoices by email, please contact Laurie at LChick@FireTechUSA.com.



www.FireTechUSA.com

Total	\$1,833.00
Payments/Credits	\$0.00
Balance Due	\$1,833.00

FIRE TECH & SAFETY OF NEW ENGLAND, INC.
 PO Box 435
 84A Route 133
 Winthrop, ME 04364-0435
 1-800-331-7900 Fax (207) 377-6260



Invoice

Date	Invoice #
11/13/2017	167517

Bill To	Account#
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053	00262

Ship To

P.O. No.		S.O. No.	Ship Via	Rep	Terms
		137386		BS	Net 30
Ordered	Shipped	B/O	Description	Unit Price	Amount
5	5	0	NAFHC 2.50" X 50' BLUE POLY-FLOW HOSE COUPLED 2.5" NST	181.00	905.00
6	6	0	NAFHC 3" X 50' BLUE POLY-FLOW HOSE COUPLED 2.5" NST	225.00	1,350.00
1	1		SHIPPING AND HANDLING INCLUDED IN PRICE	0.00	0.00

Thank you for your business.

If you would like to receive your invoices by email, please contact Laurie at LChick@FireTechUSA.com.



www.FireTechUSA.com

Total	\$2,255.00
Payments/Credits	\$0.00
Balance Due	\$2,255.00

FIRE TECH & SAFETY OF NEW ENGLAND, INC.
 PO Box 435
 84A Route 133
 Winthrop, ME 04364-0435
 1-800-331-7900 Fax (207) 377-6260



Invoice

Date	Invoice #
11/1/2017	137393

Customer	Account #
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053	00262

Ship To

P.O. No.	S.O. No.	Ship Via	Rep	Terms
	137393		BS	Net 30

Ordered	Description	Unit Price	Amount
1	RIT 200' CHICAGO STYLE PRIMARY W/MRKRS AT 25' & 3 RET. 20'TG	1,768.00	1,768.00
1	R & B MILWAUKEE STRAP HOSE PACK, LARGE	160.00	160.00
1	KLEIN HYDRANT BAG	79.00	79.00
	FOL-DA-TANK 12 X 18 18 OZ VINYL SALVAGE COVER, RED	132.00	132.00
	SHIPPING AND HANDLING INCLUDED IN PRICE	0.00	0.00

Thank you for your business.

If you would like to receive your invoices by email, please contact Laurie at LChick@FireTechUSA.com



Total

\$2,139.00

FIRE TECH & SAFETY OF NEW ENGLAND, INC.
 PO Box 435
 84A Route 133
 Winthrop, ME 04364-0435
 1-800-331-7900 Fax (207) 377-6260



Invoice

Date	Invoice #
11/27/2017	137984

Customer	Account #
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053	00262

Ship To

P.O. No.	S.O. No.	Ship Via	Rep	Terms
	137984	DIRECT	BS	Net 30

Ordered	Description	Unit Price	Amount
1	RESCUE TECH STAINLESS STEEL RESCUE STRETCHER TAPERED	325.00	325.00
1	ROCK N RESCUE WEB STRETCHER SPIDER	397.00	397.00
	SHIPPING & HANDLING	250.00	250.00

Thank you for your business.		Total	\$972.00
If you would like to receive your invoices by email, please contact Laurie at LChick@FireTechUSA.com			

FIRE TECH & SAFETY OF NEW ENGLAND, INC.
 PO Box 435
 84A Route 133
 Winthrop, ME 04364-0435
 1-800-331-7900 Fax (207) 377-6260



Invoice

Date	Invoice #
12/12/2017	138377

Customer	Account #
LONDONDERRY FIRE DEPT-NH 280 MAMMOTH RD. LONDONDERRY, NH 03053	00262

Ship To

P.O. No	S.O. No.	Ship Via	Rep	Terms
	138377		BS	Net 30
Ordered	Description	Unit Price	Amount	
1	CUTTERS EDGE 14" BLACK LIGHTNING BLADE SHIPPING AND HANDLING INCLUDED IN PRICE	227.00 0.00	227.00 0.00	

Thank you for your business.

If you would like to receive your invoices by email, please contact Laurie at LChick@FireTechUSA.com



Total

\$227.00

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Executive Office for Administration and Finance (AEF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at www.mass.gov/ose under [Guidance For Vendors - Forms](#) or www.mass.gov/osd under [OSD Forms](#).

CONTRACTOR LEGAL NAME: (and d/b/a): Fire Tech and Safety of New England, INC.		COMMONWEALTH DEPARTMENT NAME: Operational Services Division	
Legal Address: (W-9, W-8, T&O): 84 A Route 133 Winthrop, ME 04364		MMARS Department Code: OSD	
Contract Manager: Matthew Wicks		Business Mailing Address: 1 Ashburton Place, Room 1017, Boston, MA 02108	
E-Mail: MWicks@firetechusa.com		Billing Address (if different):	
Phone: 800-256-8700		Contract Manager: Betty Fernandez, SSSL	
Fax: 978-649-8833		E-Mail: Betty.Fernandez@state.ma.us	
Contractor Vendor Code:		Phone: 617 720 3133	
Vendor Code Address ID (e.g. "AD001"): AD 001. (Note: The Address Id Must be set up for EFT payments.)		Fax: 617 727 4527	
		MMARS Doc ID(s): FIR0400000000000000	
		RFR/Procurement or Other ID Number: FIR04 and	
		COMMBUYS BID # BD-15:1080-OSD03-OSD03-0000001727	
<input type="checkbox"/> NEW CONTRACT		<input checked="" type="checkbox"/> CONTRACT AMENDMENT	
PROCUREMENT OR EXCEPTION TYPE: (Check one option only)		Enter Current Contract End Date <i>Prior</i> to Amendment: December 31, 2018	
<input type="checkbox"/> Statewide Contract (OSD or an OSD-designated Department)		Enter Amendment Amount: \$ _____, (or "no change")	
<input type="checkbox"/> Collective Purchase (Attach OSD approval, scope, budget)		AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)	
<input type="checkbox"/> Department Procurement (Includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation)		<input checked="" type="checkbox"/> Amendment to Scope or Budget (Attach updated scope and budget)	
<input type="checkbox"/> Emergency Contract (Attach justification for emergency, scope, budget)		<input type="checkbox"/> Interim Contract (Attach justification for Interim Contract and updated scope/budget)	
<input type="checkbox"/> Contract Employee (Attach Employment Status Form, scope, budget)		<input type="checkbox"/> Contract Employee (Attach any updates to scope or budget)	
<input type="checkbox"/> Legislative, Legal or Other (Attach authorizing language/justification, scope and budget)		<input type="checkbox"/> Legislative, Legal or Other (Attach authorizing language/justification and updated scope and budget)	
The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract.			
<input checked="" type="checkbox"/> Commonwealth Terms and Conditions <input type="checkbox"/> Commonwealth Terms and Conditions For Human and Social Services			
COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.			
<input type="checkbox"/> Rate Contract (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)			
<input type="checkbox"/> Maximum Obligation Contract (Enter Total Maximum Obligation for total duration of this Contract (or new Total if Contract is being amended), \$ _____)			
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days 2% PPD; Payment issued within 15 days 1% PPD; Payment issued within 20 days 1% PPD; Payment issued within 30 days 0% PPD. If PPD percentages are left blank, identify reason: <input type="checkbox"/> agree to standard 45 day cycle <input type="checkbox"/> statutory/legal or Ready Payments (G.L. c. 29, § 23A); <input type="checkbox"/> only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)			
BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) FIR04 Public Safety Equipment, Supplies, Repairs and Services January 1, 2017 through December 31, 2018			
ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:			
<input checked="" type="checkbox"/> 1. may be incurred as of the <u>Effective Date</u> (latest signature date below) and no obligations have been incurred prior to the <u>Effective Date</u> .			
<input type="checkbox"/> 2. may be incurred as of _____, 20____, a date LATER than the <u>Effective Date</u> below and no obligations have been incurred prior to the <u>Effective Date</u> .			
<input type="checkbox"/> 3. were incurred as of _____, 20____, a date PRIOR to the <u>Effective Date</u> below, and the parties agree that payments for any obligations incurred prior to the <u>Effective Date</u> are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.			
CONTRACT END DATE: Contract performance shall terminate as of <u>December 31, 2018</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.			
CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached <u>Contractor Certifications</u> (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable <u>Commonwealth Terms and Conditions</u> , this Standard Contract Form including the <u>Instructions and Contractor Certifications</u> , the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.			
AUTHORIZING SIGNATURE FOR THE CONTRACTOR: Date: 11/01/16 (Signature and Date Must Be Handwritten At Time of Signature)		AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: Date: 12/18/16 (Signature and Date Must Be Handwritten At Time of Signature)	
Print Name: Matthew L. Wicks		Print Name: Kathleen Reilly	
Print Title: Vice President of Sales		Print Title: Deputy Assistant Secretary for Operational Services	



Town of Londonderry

Purchasing Worksheet

(Form must accompany all Purchase Order request forms)

Requestor Information (please print)

Date: DECEMBER 12, 2017

Name: DARREN O'BRIEN

Department: FIRE/RESCUE

Purchases from \$2,500 - \$5,000*

3 verbal quotes must be obtained**

	Vendor	Date	Amount	Subject
1.	<u>IPS</u>	<u>11-3-17</u>	<u>\$14,722.50</u>	<u>Monitoring Equipment</u>
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

**If lowest bid was not chosen, please explain why below

Explanation: _____

Check box if exempt from Purchasing Policy

Reason for exemption: _____

Purchases from \$5,001 - \$10,000*

3 written quotes must be obtained

Please attach copies of quotes received

Check box if exempt from Purchasing Policy

Reason for exemption: _____

Purchases > \$10,001*

3 written quotes must be obtained

Please attach copies of quotes received

Please attach proof of advertisement/ sealed bid quotes

Check box if exempt from Purchasing Policy

Reason for exemption: STATE BID / SINGLE SOURCE

L.H.A.

*Please reference Purchasing Policy for exemptions.



QUOTATION - SALES ORDER

Industrial Protection Services, LLC
Technical Hazards Group

Date: 11/3/17

220 Ballardvale St
 Wilmington, MA 01887

Ph: 978-657-4740 - Fx: 978-658-0257

FOB: Del'd

Terms: N10 days

Cliff Plourde, Call 603-533-6004, email: cplourde@ipp-ips.com

Document # 102517-02LFD

NAME: Attn: Fire Chief Darren O'Brien
COMPANY/DEPT: Londonderry Fire Department
ADDRESS: 280 Mammoth Rd
CITY, STATE, ZIP: Londonderry, NH 03054
PHONE:

SHIP TO:
 Attn: BC James Roger
 Londonderry Fire Department
 SAME

Qty	ITEM#	DESCRIPTION	UOM	PRICE	Ext PRICE
Rae Systems MultiGas Detector					
				\$ -	\$ -
3	MAB3-A2C112E-420	MultiRae Lite 4 Gas w/PID (O2/LEL/CO/H2S/10.6eV Lamp[0-1000ppm]) - Pumped unit w/charger; Wireless Ready MultiRae Lite 4 Gas w/PID Units to include: Monitor w/sensors (O2/LEL/CO/H2S) & 10.6eV PID Lamp, Built-In Pump Module, Belt clip, 3 spare external filters, Li-on Battery Pack, AC Adapter/PC Comm cable/Charger Cord, Calibration Adapter, Alkaline Battery Pack Adapter, tool, Quick Start Guide, CD w/Documentation, ProRae Studio II Instrument Configuration & Data Management Software	ea	\$ 2,199.00	\$ 6,597.00
1	MBB3-A1C112E-420	MultiRae 4 Gas w/PID (O2/LEL/CO/H2S/10.6eV Lamp[0.1-5000ppm]) - Pumped unit w/charger & Std Accessories: Wireless Ready MultiRae 4 Gas w/PID Units to include: Monitor w/sensors (O2/LEL/CO/H2S) & 10.6eV PID Lamp, Built-In Pump Module, Belt clip, 3 spare external filters, Li-on Battery Pack, AC Adapter/PC Comm cable/Charger Cord, Calibration Adapter, Alkaline Battery Pack Adapter, tool, Quick Start Guide, CD w/Documentation, ProRae Studio II Instrument Configuration & Data Management Software.	ea	\$ 3,730.00	\$ 3,730.00
2	008-3015-200	Remote Draw Sampling Kit; 10" Probe, Filters, 10' Coiled Teflon Line	ea	\$ 110.00	\$ 220.00
0	M01-0308-000	Vehicle Mount Charging System, MultiRae; Desk Cradle, Truck Mount Assy w/AC Cable	ea	\$ 316.00	\$ -
4	003-3004-000	Automotive Charging Adapter 12v, cigarette plug (All MR,QRae 3, Qrae II, Plus & TRPro)	ea	\$ 58.00	\$ 232.00
Optional Accessories					
	M01-3012-000	Gas Inlet Adapter Assembly, Probe	ea	\$ 10.00	\$ -
	023-3012-000	Flexible Probe, 6" (used in place of remote sample line, needs adapter)	ea	\$ 61.00	\$ -
1	002-3008-000	Organic vapor zeroing kit (charcoal filter trap)	ea	\$ 66.50	\$ 66.50
Automated Calibration Station					
1	IPST02-0107/0103	Autorae 2 Controller & Cradle Kit System - MultiRae Includes AR2 Controller, terminal adapter, AR2 Cradle for MultiRae.(2) Demand Flow Regulator Head, Tubing; 58 Liter 4-in-1 Mix Calibration Gas Cylinder, 103L Isobutylene 100ppm Calibration Gas Cylinder, Software	ea	\$ 3,877.00	\$ 3,877.00
Manual Calibration Supplies & Accessories					
	116-413-18	Calibration Gas Cylinder, 4-in-1 Mix (O2/LEL/CO/H2S) - 116 Liter	ea	\$ 260.00	\$ -
	103-248-100	Calibration Gas Cylinder, Isobutylene 100ppm, 103 Liter	ea	\$ 125.00	\$ -
	GCO-70-1.0	Calibration Regulator Head, 1.0 lpm Constant Flow	ea	\$ 110.00	\$ -
Sub-total of above items:				\$ -	\$ 14,722.50
1	Freight	FOB: Destination	ea	\$ -	\$ -
Note: For orders that include Calibration Gas Cylinders, Cal Gas ships via UPS or FedEx Ground Hazmat Service. Applicable upcharges apply pass thru				\$ -	\$ -
Total:				\$ -	\$ 14,722.50
Pricing as per Mass Fire Contract #FIR-04 and FCAM Contract, where applicable				\$ -	\$ -
All Pricing Good for 90 Days unless specified otherwise				\$ -	\$ -



Town of Londonderry
Purchasing Worksheet
 (Form must accompany all Purchase Order request forms)

Requestor Information (please print)

Date: DECEMBER 12, 2017
 Name: DARREN O'BRIEN
 Department: FIRE / RESCUE

Purchases from \$2,500 - \$5,000*

3 verbal quotes must be obtained**

	Vendor	Date	Amount	Subject
1.	<u>NEW ENGLAND FIRE EQUIPMENT</u>	<u>11-2-17</u>	<u>\$7000.00</u>	<u>SCBA Breathing Apparatus</u>
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

**If lowest bid was not chosen, please explain why below

Explanation: _____

Check box if exempt from Purchasing Policy

Reason for exemption: _____

Purchases from \$5,001 - \$10,000*

3 written quotes must be obtained

Please attach copies of quotes received

Check box if exempt from Purchasing Policy

Reason for exemption: ONE TIME USED EQUIPMENT SAVINGS OF OVER 20K

JHA

Purchases > \$10,001*

3 written quotes must be obtained

Please attach copies of quotes received

Please attach proof of advertisement/ sealed bid quotes

Check box if exempt from Purchasing Policy

Reason for exemption: _____

*Please reference Purchasing Policy for exemptions.

**New England Fire Equipment
COMPANY**

PO Box 8008
Nashua, NH 03060

INVOICE #	1121701
Customer #	Invoice Date
LFD	11/2/17

FINANCE CHARGES OF 1/2% PER MONTH WILL BE ADDED TO UNPAID BALANCE BEYOND NORMAL TERMS. THIS IS AN ANNUAL INTEREST RATE OF 18%. CUSTOMER AGREES TO BEAR ALL REASONABLE COLLECTION COSTS AND/OR ATTORNEY'S FEES NECESSARY IN THE COLLECTION OF UNPAID BALANCE.

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Londonderry FD
280 Mammoth RD.
Londonderry, NH 03053

**S
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Londonderry FD
280 Mammoth RD.
Londonderry, NH 03053

REFERENCE #	CUSTOMER P.O. NO.	SHIP DATE	SHIP VIA	SALESMAN	TERMS
		11/2/17	Best Way	House	NET 30 DAYS
QUANTITY		B/O	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED				
1	1	0	3 Used Scott SCBA's with 6 Cylinders , 3 Voice Amps , 3 AV3K <small>New England Fire makes no guarantees or warranties on used Equipment. Items are sold in AS IS conditions. Scott Safety's original OEM warranty is still in full effect on these items</small>	\$7,000.00	\$7,000.00
PRICES EFFECTIVE DATE OF SHIPMENT UNLESS OTHERWISE QUOTED					
NET SALE	SALES TAX	FREIGHT	C.O.D.	HAZARDOUS MATERIALS	
\$7,000.00	\$0.00	\$0.00			\$7,000.00

CUSTOMER COPY