

MONDAY, JULY 1, 2019
WOONSOCKET CITY COUNCIL AGENDA
CITY COUNCIL PRESIDENT DANIEL M. GENDRON PRESIDING
7:00 P.M. – HARRIS HALL
169 MAIN STREET, WOONSOCKET, RHODE ISLAND 02895

REGULAR MEETING

1. **ROLL CALL**
2. **PRAYER**
3. **PLEDGE OF ALLEGIANCE**
4. **AGENDA FOR BOARD OF LICENSE COMMISSIONERS**
19 LC 24 Application of licenses and renewal of licenses (listing attached).
5. **CITIZENS GOOD AND WELFARE**
(Please limit comments to five minutes)
6. **APPROVAL/CORRECTION OF MINUTES OF REGULAR MEETING HELD JUNE 17TH**
7. **CONSENT AGENDA**
All items on the consent agenda are indicated with an asterisk (*).
8. **COMMUNICATIONS FROM MAYOR**

None.
9. **COMMUNICATIONS FROM CITY OFFICERS**
19 CO 28* From City Solicitor regarding claim of Aubrey Johnson.
19 CO 29* From City Engineer regarding new Water Treatment Plant status report.
10. **COMMUNICATIONS AND PETITIONS**
19 CP 18 A request of Garrett S. Mancieri to address the City Council regarding the following item: a permanent Autumnfest sign at WWII Veterans Memorial Park.
11. **GOOD AND WELFARE**
(Five minute limit, per Council Rules of Order)
12. **NEW RESOLUTIONS**
19 R 73 Authorizing the cancellation of certain taxes.-Gendron
19 R 74 Granting permission to use City property.-Gendron
19 R 75 Granting permission to use City property.-Gendron
19 R 76 Granting permission to use City property.-Gendron
19 R 77 Authorizing the Mayor to enter into an agreement with the Prime Healthcare Services – Landmark, LLC.-Gendron
19 R 78 Authorizing the purchase of a 2019 International Dump Truck.-Gendron
13. **ADJOURNMENT**

For additional information or to request interpreter services, or other special services for the hearing impaired, please contact City Clerk Christina Harmon-Duarte three days prior to the meeting at (401) 762-6400, or by the Thursday prior to the meeting.

Posted June 27, 2019

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AGENDA FOR BOARD OF LICENSE COMMISSIONERS

NEW

CARNIVAL LICENSE

Our Lady Queen of Martyrs, 1409 Park Avenue Woonsocket, RI (July 31, 2019, August 1-3, 2019)

CLASS F1 LIQUOR WITH ENTERTAINMENT

St. Joseph Veterans Association, 99 Louise Street (Live Band) August 11, 2019

ENTERTAINMENT LICENSE

Holy Trinity Parish, 1409 Park Avenue, Woonsocket, RI 02895 (Live Band) July 3, 2019

STREET VENDOR

Baby's Bonetown BBQ, 17 Pleasant Lane, Scituate, RI 02815

Cuffs LLC, 20 Rocco Drive, Blackstone, MA 01504

Lotus Pepper LLC, 465 High Street, Cumberland RI 02864

Martin's Slush, 184 West Street

Pit Stop RM, Inc. 54 North Bow Street #2, Milford, MA 01757

Tacos Don Nacho, 21 Terrace Avenue, Providence, RI 02860

The Burgundian LLC, 691 Main Street, Warren, RI 02885

The Ish LLC, 3 Douglas Terrace, North Providence, RI 02904

RENEWALS

QUARTERLY ENTERTAINMENT

Boiler Makers, 81 Allen Street (Live Ban, DJ, Karaoke)

Fairmount Post #85, 870 River Street (Live Band)

Luc's, 541 River Street (Live Band, DJ, Karaoke)

TRANSFERS

1ST CLASS VICTUALING

Papa Gino's Inc. to New England Authentic Eats, LLC d/b/a Papa Gino's, 1750 Diamond Hill Road

Papa Gino's Inc. to New England Authentic Eats, LLC d/b/a D'Angelo Grilled Sandwiches, 1396 Park Avenue

Monday, June 17, 2019

At a regular meeting of the City Council, in the City of Woonsocket, County of Providence, State of Rhode Island in Harris Hall on Monday, June 17, 2019 at 7 P.M.

Five members are present. Councilman Ward is absent.

The prayer is read by the Clerk. The Pledge of Allegiance is given by the assembly.

19 LC 23 Upon motion of Councilman Brien seconded by Councilman Soucy it is voted that the following licenses be granted, a voice vote on same being unanimous: 1 application for entertainment and Class F1 license, 17 applications for street vendor license, 14 applications for renewal of quarterly entertainment license and 1 application for extended second hand dealer license.

The following persons addressed the council under citizens good and welfare: Justine Resendez, Charles Lemoine, Estelle Bubble and John Reynolds, Jr.

Upon motion of Councilman Brien seconded by Councilwoman Sierra it is voted that the minutes of the regular meeting held June 3rd be approved as submitted, a voice vote on same being unanimous.

Upon motion of Councilman Brien seconded by Councilwoman Sierra it is voted that the consent agenda be approved as submitted, a voice vote on same being unanimous.

The following items were listed on the consent agenda:

19 CO 26 A communication from City Solicitor regarding claim of Betty Rodriguez Melendez.

19 CO 27 Monthly odor report from Jacobs Engineering Group.

19 CP 17 A request of Councilman Cournoyer to address the following items: FY 2019 and FY 2020 budget and Woonsocket's Senior Center and Senior Services Inc.

The following remarks are made under good and welfare:

President Gendron congratulated all graduates and his daughter Victoria.

Councilman Brien spoke about odor report.

Councilman Cournoyer passed.

Councilwoman Sierra passed.

Councilman Soucy passed.

19 O 35 An ordinance in amendment of Chapter 7345 of the ordinances of the City of Woonsocket entitled "Salaries of City Officers of the City of Woonsocket" which was passed for the first time on June 3rd, is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra it is voted that the ordinance be passed, a roll call vote on same being unanimous.

19 O 36 An ordinance in amendment of Chapter 7288 of the Ordinances of the City of Woonsocket entitled "Personnel Ordinance" as amended pertaining to non-union classified municipal employees, which was passed for the first time on June 3rd, is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilman Soucy it is voted that the ordinance be passed, a roll call vote on same being unanimous.

19 O 37 An ordinance establishing the maximum number of employees in each office, department or agency of the City of Woonsocket for fiscal year beginning July 1, 2019 and ending June 30, 2020 in accordance with Chapter IX of the City of Woonsocket Home Rule Charter, which was passed for the first time on June 3rd, is read by title, and

Upon motion of Councilwoman Sierra seconded by Councilman Soucy it is voted that the ordinance be passed, a roll call vote on same being unanimous.

19 O 39 An ordinance transferring funds from General Fund to Energy Conservation is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra it is voted that the ordinance be passed, a roll call vote on same being unanimous.

19 O 40 An ordinance transferring funds from miscellaneous other charges to restricted reserve is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra it is voted that the ordinance be passed, a roll call vote on same being unanimous.

19 O 41 An ordinance transferring funds from miscellaneous other charges to city capital fund is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra it is voted that the ordinance be passed, a roll call vote on same being unanimous.

19 O 42 An ordinance amending the predetermined assessment and the limit on permitting fees for the former Woonsocket Middle School located at 357 Park Place, Woonsocket, RI in connection with the redevelopment by Woonsocket Park Place is read by title, and

A motion is made by Councilwoman Sierra seconded by Councilman Cournoyer that the ordinance be passed, however, before this is voted on

Upon motion of Councilman Brien seconded by Councilman Cournoyer it is voted that the ordinance be amended as follows: at end of Section 1 after "amendments" insert "deficiencies, etc. in connection with the plans, the predetermined assessment on the property for". This amendment is voted on and passed unanimously on a roll call vote.

Upon motion of Councilman Brien seconded by Councilwoman Sierra it is voted that the ordinance be tabled for advertising and a public hearing, a roll call vote on same being unanimous.

19 R 68 A resolution authorizing the cancellation of certain taxes is read by title, and

Upon motion of Councilman Soucy seconded by Councilman Cournoyer it is voted that the resolution be passed, a voice vote on same being unanimous.

19 R 69 A resolution granting permission to use City property is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra it is voted that the resolution be passed, a voice vote on same being unanimous.

19 R 70 A resolution granting permission to use City property is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra it is voted that the resolution be passed, a voice vote on same being unanimous.

19 R 71 A resolution authorizing and instructing the administration to begin contract negotiations with Green Development in connection with solar energy projects is read by title, and

Upon motion of Councilman Brien seconded by Councilwoman Sierra it is voted that the resolution be passed, a voice vote on same being unanimous.

19 R 72 A resolution authorizing award of a contract for the operation and maintenance of the Wastewater Collection System is read by title, and

Upon motion of Councilman Cournoyer seconded by Councilwoman Sierra it is voted that the resolution be passed, a voice vote on same being unanimous.

Upon motion of Councilman Brien seconded by Councilwoman Sierra it is voted that the meeting be and it is hereby adjourned at 7:29 P.M.

Attest:

Christina Harmon-Duarte

City Clerk



CITY OF WOONSOCKET, RHODE ISLAND
LAW DEPARTMENT

July 1, 2019

Woonsocket City Council
169 Main Street
P.O. Box B
Woonsocket, RI 02895

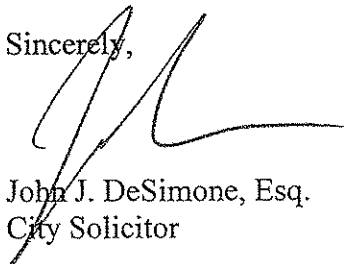
RE: Aubrey Johnson, DOI: October 22, 2018

Dear Councilors:

Attached, please find a Notice of Claim, which was received by the City related to an incident that allegedly occurred on October 22, 2018 on a sidewalk located at approximately 125 Elm Street. I recommend that the City refer this notification to the Rhode Island Interlocal Trust, who provides coverage for such claims under the City's policy of insurance.

If you have any questions or concerns, please do not hesitate to contact me

Sincerely,



John J. DeSimone, Esq.
City Solicitor

JJD/ps
Enclosure

C. Vincent Fay
Kara M. Fay
Member RI, MA & Fed. Bars

Christopher E. Fay
Member RI & Fed. Bars

Andrew L. Alberino, III
Member RI, CT & Fed. Bars

Fay Law Associates, Inc.

917 Reservoir Avenue
Cranston, RI 02910-4436
(401) 944 - 9600
Fax (401) 942 - 7670

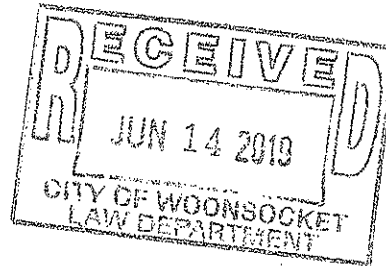
Désirée M. Santilli
Member RI & Fed. Bars

Erik C. Edson
Member RI & MA Bars

Mark J. Fay
Claims Administrator

June 6, 2019

Ms. Christine Duarte
City Clerk
Woonsocket City Hall
169 Main Street
Woonsocket, RI 02895



Re: NOTICE OF CLAIM
Personal Injury of 10/22/2018

Dear Ms. Duarte:

Enclosed is a Petition to the City Council. Please be advised that this office represents Ms. Aubrey Johnson for personal injuries suffered as a result of an incident on the aforementioned date when Ms. Johnson fell due to a poorly maintained public walkway across from 125 Elm Street at the corner of Gaulin Avenue connecting to Robinson Street, Woonsocket, Rhode Island.

The City of Woonsocket is vicariously liable under the doctrine of respondeat superior for the negligent acts of its agents.

Please consider this a notice of claim pursuant to Rhode Island General Laws for Ms. Johnson's personal injuries including but not limited to her medical treatment, lost wages and pain and suffering and property damage.

Please advise this office in writing as to your intention in making payment on this claim.

Very truly yours,

Christopher E. Fay

CEF:gb
Enc.

CITY OF WOONSOCKET
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

PETITION TO THE CITY COUNCIL

AUTOMOBILE OR PROPERTY DAMAGE OR PERSONAL INJURY

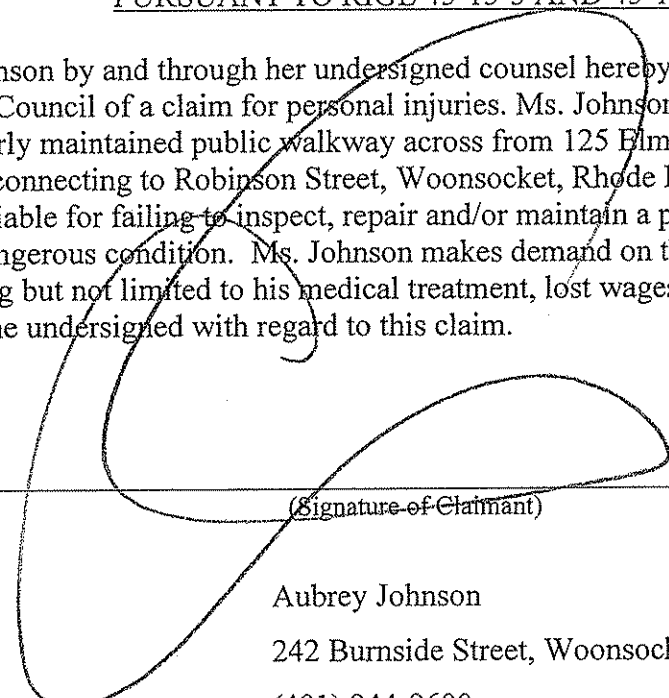
TO THE HONORABLE CITY COUNCIL OF THE CITY OF WOONSOCKET:

The undersigned respectfully petitions your honorable body

NOTICE OF CLAIM

PURSUANT TO RIGL 45-15-5 AND 45-15-9

Ms. Aubrey Johnson by and through her undersigned counsel hereby makes presentment to this Honorable City Council of a claim for personal injuries. Ms. Johnson suffered injuries when she fell due to a poorly maintained public walkway across from 125 Elm Street at the corner of Gaulin Avenue connecting to Robinson Street, Woonsocket, Rhode Island. The City of Woonsocket is liable for failing to inspect, repair and/or maintain a public walkway free from defect and/or dangerous condition. Ms. Johnson makes demand on the City for her personal injuries including but not limited to his medical treatment, lost wages and pain and suffering. Please contact the undersigned with regard to this claim.



(Signature of Claimant)

NAME: Aubrey Johnson
ADDRESS: 242 Burnside Street, Woonsocket, RI 02895
PHONE: (401) 944-9600.
AGE/DOB: 07/17/1975
DATE OF INCIDENT: 10/22/2018

ESTIMATES -- (2) REQUIRED:

Name of Company	(a) RI Hospital	\$unk.
	(b) University Orthopedics	\$unk.

Are you insured? Yes XXX No: .

If so by what company: Neighborhood Health Plan

Status Report No. 17

City of Woonsocket - Drinking Water Treatment Facility Capital Improvements Project

Date: June 21, 2019
Prepared by: CDM Smith

On July 31, 2017 the City of Woonsocket, Rhode Island ("City") entered into an Agreement with Woonsocket Water Services, LLC ("Company"); note that, during the proposal review process, the "Company" was also referred to as "the AECOM Team". The Agreement is for the Company to design, construct and operate a new water treatment facility with a design capacity of 7.0 million gallons per day, expandable to 10.5 million gallons per day, on the City-owned property on Jillson Avenue. Construction is to be complete and the facility fully operational no later than December 31, 2020.

Status Report No. 16 details the work completed from May 22, 2019 through June 21, 2019.

PROJECT SCHEDULE

All design packages have been delivered to the City and stamped by RIDOH, which completes the design phase of the project. The City has issued to the Company a full notice to proceed with construction of Capital Improvements. It is anticipated the new water treatment plant will be fully operational on December 31, 2020.

PROJECT BUDGET

Original Contract Sum	\$ 56,752,800.00
Change Orders	\$ (109,572.00)
Current Contract Sum	\$ 56,643,228.00
Total Paid to Date	\$ 21,931,178.02
Current Retainage	\$ 1,226,775.37
Current Payment Under Review	\$ 1,567,313.80

PROJECT CHANGE ORDERS

PROPOSED

PCO No 8 - Natural Gas Booster Station: The Company has proposed change order of \$108,000 to design and construct a gas booster station required to operate HVAC equipment at the treatment plant due to low line pressures in the distribution system. Final design details are being coordinated between WWS and National Grid.

PCO No 9 - PCB and PAH Remediation: Work under Change Order No 2 has been completed. Confirmatory soil samples indicated additional remediation work will be required. The Company is proposing a fixed Engineering Services cost of \$9,574 plus the cost of excavation, disposal, sampling and lab costs associated with the removal of contaminated material within the defined area at a unit cost of \$106.80 per ton.

FUTURE

30" Line Stop - During pressure testing of the offsite pipelines, a connection to an existing line was discovered. This connection needs to be isolated in order connection new pipe lines from the WTP. It has been determined a line stop is required to cap the existing line.

Sick Leave Act - A new law passed in the State of Rhode Island regulating the minimum sick leave time employees in the State must receive. WWS has evaluated the act and estimated the cost impacts it may have on the project. This is under review.

EXECUTED

Change Order No. 1 – PCB and PAH Notification and Delineation: \$41,868.00

This change order covered the compensation for the Preparation/review of Notification to RIDEM and resulting RIDEM response and conduct the required site delineation of the PCB and PAH contamination to determine the extent of excavation required along the facility's primary access road.

Change Order No. 2 – PCB and PAH Remediation: \$114,919.00

Field work to further delineate the PCB and PAH contamination along the facility's primary access road was completed (CO-01). Lab results showed reportable levels of PCB were found to a depth of 3-feet, while PAH contamination were found to a depth of 6-feet. The Company has proposed Change Order No 2 (CO-02) to "Dig and Haul" contaminated soil off-site, conduct confirmatory sampling, development of reports and management activities during excavation for a total cost of \$114,919.00. If confirmatory samples show additional remediation is required a proposed change order would be developed.

Change Order No 3 – Excavation/Removal Hazardous Materials: \$100.70/Ton (Time & Material)
Covers handling of hazardous materials while installing new water mains along Joffre Ave, Acres Ave, Reservoir Ave and Manville Rd. Company will only be compensated for material removed for disposal at a rate of \$100.70 per ton.

Change Order No 4 – Raw/Finished Piping Modifications: \$202,988.00 (CREDIT)

Company is deleting from the design ~620 linear feet of 24” ductile iron water main. The finished water main runs from the intersection of Acres Ave and Reservoir Ave to Joffre Ave and Logee St. The Company had proposed deleting ~450 linear feet of 24” ductile iron main between Manville Road and Lydia Avenue. However, deleting the ~450 linear feet of 24” ductile iron main would have meant transmission of raw water through an existing 100 year old main and the loss of redundancy.

Change Order No 5 – Interior Process Piping Material Change: \$129,600 (CREDIT)

Company will credit \$129,600 by installing epoxy line carbon steel pipe in lieu of ductile iron pipe within all facilities. This includes piping within the WTP, Raw Water Pump Station and Finish Water Pump Station.

Change Order No 6: National Grid Natural Gas Service: \$66,239

National grid has provided an invoice totaling \$114,740 to complete the installation of new gas main and gas service required at the new treatment facility. A utility allowance of \$50,000 was placed into the construction contract. CO No 6 will cover the remaining balance plus bond and insurance increases incurred by WWS.

PROJECT SUBMITTALS

- All design packages have been approved for construction.

PROJECT PERMITTING

- All RIDEM and RIDOH permitting activities have been completed for the project.

FIELD WORK/CONSTRUCTION ACTIVITIES

- Work on structural foundations at the WTP site has continued.
- Continued installing primary and secondary electric duct banks.
- Continued Raw Water Pump Station site work.
- For further details, refer to WWS Update, attached.

Water Treatment Plant

DESIGN-BUILD-OPERATE PROJECT UPDATE

WOONSOCKET WATER SERVICES, LLC



Water Treatment Plant Timeline

Project Introduction. The City of Woonsocket, Rhode Island issued a request for proposals (RFP) in August 2015 for the design and construction of a new water treatment facility. Woonsocket Water Services, LLC, (WWS) a team comprised of AECOM, C.H. Nickerson, and Suez, submitted a proposal in February 2016 for the design-build-operate project and was awarded the project in July 2017. The project is currently in the construction phase.

Design. Once the contract was signed, the project was kicked off with the City in August 2017 with the initiation of design packages and permitting with local and state regulatory agencies. The design packages consist of the following packages: Package 1 - Early Site Work; Package 2 - Raw Water Pumping Station, connecting pipelines, and structural foundations of the Water Treatment Plant; and Package 3 - Water Treatment Plant.

RIDOH approved Package 1 on May 30, 2018; Package 2 on July 20, 2018; and Package 3 on September 28, 2018. All packages have been stamped and approved by RIDOH, which completes the design phase of the project.

Permitting. All RIDEM and RIDOH permitting activities have been completed for the project. The RIDOH participates in monthly progress review meetings with the project team and the City and will continue to participate and monitor the project throughout construction and startup. Representatives from the RIDEM make period site visits to the WTP site to conduct site inspections related to construction storm water controls.

WWS submitted a permit modification to the original Freshwater Wetlands permit. The permit modification request is to modify the amount of off-site compensation that would be provided, to include the impervious area that will be created with the sidewalk improvements on Jillson Avenue and the extension of Acres Avenue to the new Secondary Access Road from the new WTP.

Construction. In June, the following activities were conducted:

Water Treatment Plant:

- a. Continue installing formwork and reinforcement for DAF and process building walls
- b. Continue installing formwork and reinforcement for elevated walkways
- c. Continue placing concrete on elevated walkways
- d. Install formwork and reinforcement for the admin building footings
- e. Place concrete on admin building footings
- f. Continue placing concrete on DAF and process building walls
- g. Continue installing duct back for electrical service
- h. Continue installing formwork and reinforcement for the CCT walls
- i. Continue placing sections of the CCT walls
- j. Install fire & domestic water line under admin building footings
- k. Continue excavation of spent washwater basin
- l. Start pipe installation at the pipe gallery
- m. Continue rock crushing for fill
- n. Place fill at spent washwater basin and bring up to subgrade

Raw Water Pump Station:

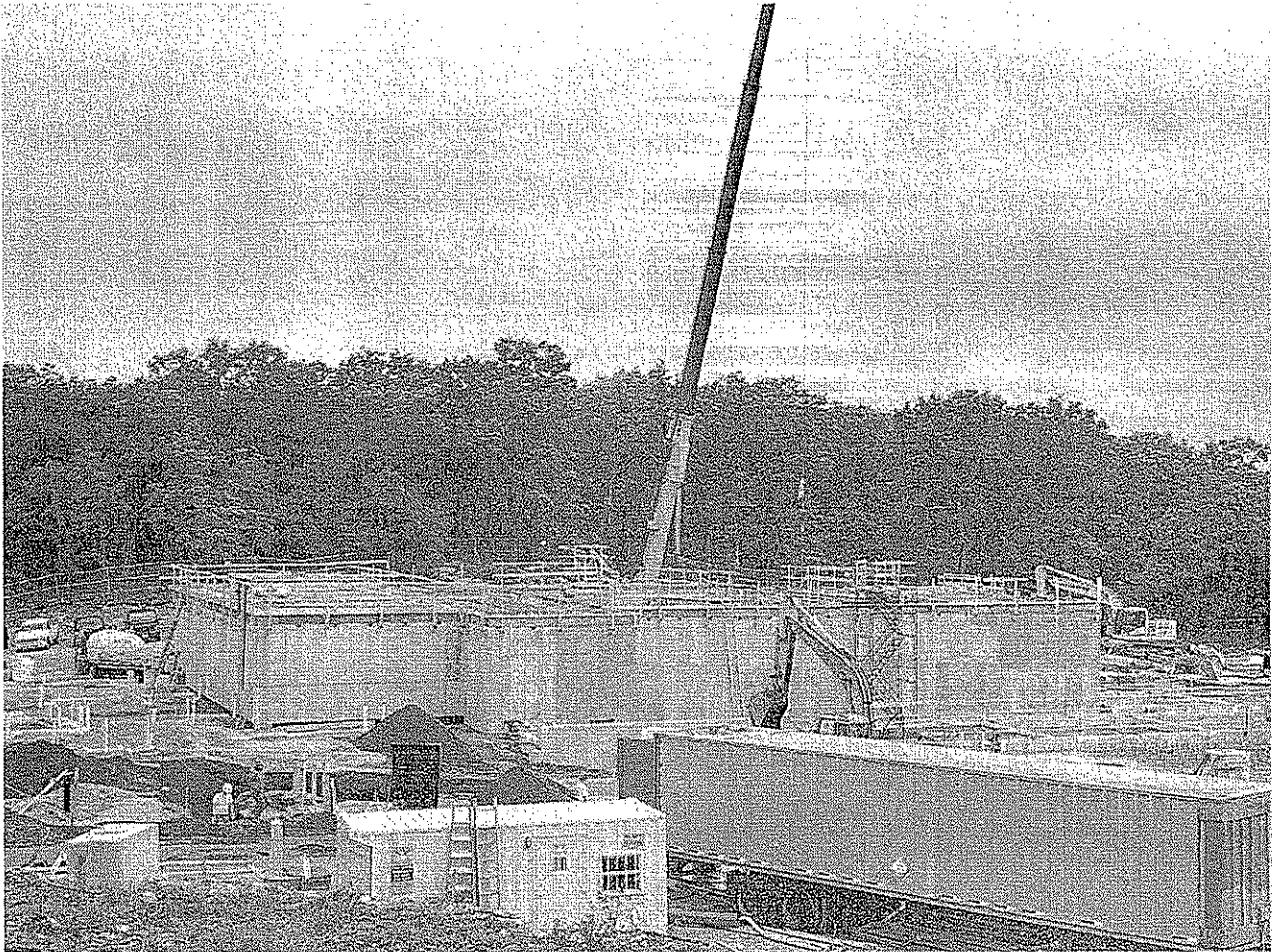
- a. Continue breaking ledge at RWPS
- b. Continue excavation at RWPS
- c. Install perimeter fence around RWPS
- d. Begin underground pipe installation at RWPS
- e. Begin underground electrical installation at RWPS

Upcoming Activities (3 Month Look Ahead)

- Continue review of construction submittals
- Continue concrete formwork, reinforcement installation and concrete placement at the Chlorine Contact Tank area (CCT)
- Continue concrete formwork, reinforcement installation and concrete placement at DAF and process building walls
- Continue installation of mechanical pipeline in the process building.
- Continue backfilling and site preparation at the spent washwater basin.
- Continue installation of electrical conduit and wire.
- Continue sitework and underground utilities work at Raw Water Pump Station.

Site Photographs

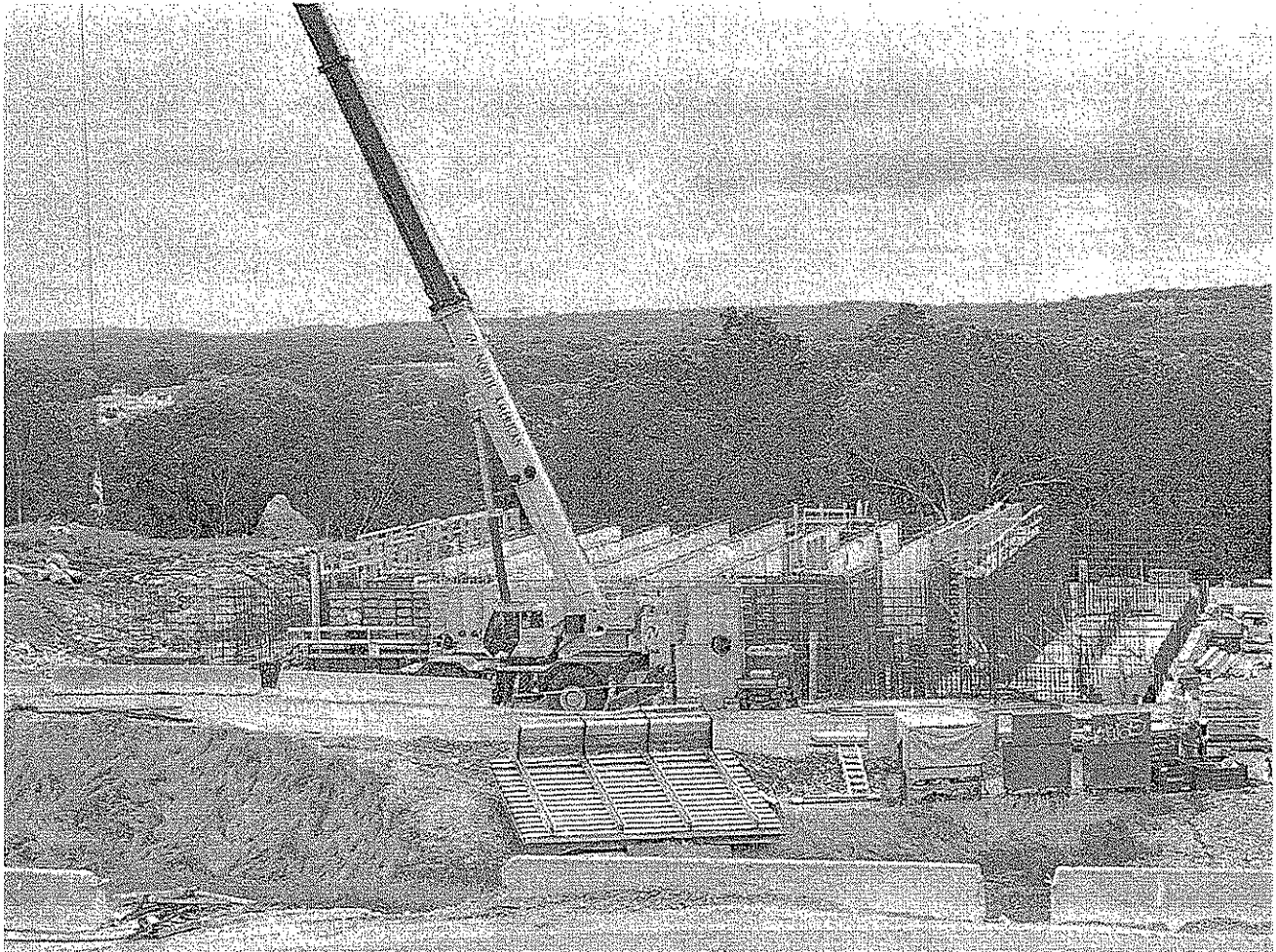
The following project photographs were taken in June 2019. These photographs depict the ongoing activities related to site work and concrete work for the operations/process building and the chlorine contact tank area.



Process Building- DAF and Process Building Walls Formwork, Reinforcement and Concrete Placement



Admin Building
Concrete Footings, Underground Utilities and Backfill



Chlorine Contact Tank - Completed
Slab Concrete and Wall Reinforcement and Formwork

Design-Build-Operate Contract Update

TOTAL CONTRACT AMOUNT	\$56,643,228
EXPENDED THROUGH JUNE 7 TH 2019	\$24,725,267
PERCENT COMPLETE	44%
ANTICIPATED TREATMENT PLANT COMPLETION DATE	No Later than 12/31/2020



Autumnfest Steering Committee P.O. Box 574 Woonsocket, RI 02895



June 23rd, 2019

The Honorable Mayor Lisa Baldelli Hunt
 The Honorable Woonsocket City Council
 169 Main Street
 Woonsocket City Hall
 Woonsocket, RI 02895

Dear Mayor & City Council Members,

I am writing to you on behalf of the Autumnfest Steering Committee with a request to design, build, and locate a permanent outdoor sign for our festival in WWII Veterans Memorial Park. Last year, we celebrated our 40th anniversary which is a huge accomplishment and credit to all the many volunteers that has continued to put on this festival over all those decades volunteering countless hours for no credit or compensation. We are proud to continue the tradition and bring nearly 100,000 people to the City of Woonsocket every Columbus Day Weekend.

I have attached to this letter a proposed design of what the sign could look like to give you a better idea of what we are requesting. We are happy to work in conjunction with the City Planning & Development Department as well as the Public Works Department in order to get something that we all agree upon. We also understand that there are limited finances and we will agree to what the City can afford as well as contribute any funds from the committee if that is necessary. The main objective of this request is to show our pride and love for our community and be a welcome sign to visitors to the park. It will also honor and respect the many committee members, volunteers, and grand marshals over our forty years and counting which includes a long list of truly wonderful people in our community.

We are all very excited to be a part of this long standing festival here in our community and will continue our efforts to make it bigger and better each year. I, along with the 2019 Autumnfest Steering Committee, look forward to working with all of you and the City of Woonsocket as we celebrate this year's 41th Autumnfest on Columbus Day Weekend.

Sincerely,

Garrett S. Mancieri
 General Chairman, 2019 Autumnfest Steering Committee

The Home Of:



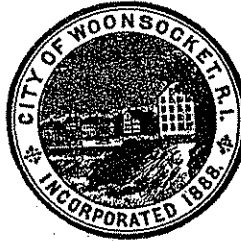
WWII Veterans Memorial Park

Columbus Day Weekend

www.autumnfest.org

City of Woonsocket Rhode Island

19 R 73



July 1, 2019 A.D.

Resolution

AUTHORIZING THE CANCELLATION OF CERTAIN TAXES

WHEREAS, The City Assessor, recommends that the said taxes be cancelled and/or refunded in the amount as respectively and particularly set forth in said report.

IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF WOONSOCKET AS FOLLOWS:

Section 1: That the said above described report be incorporated in and attached to this resolution and that the said report be made a part and parcel hereof.

Section 2: That the City Council hereby orders that said taxes be cancelled and/or refunded.

Section 3: That the City Clerk of the City Council shall, upon the passage of this resolution forthwith certify to the City Treasurer and Tax Collector, of this city, that the taxes specified and itemized in said report have been cancelled and abated in the amounts as respectively and particularly set forth in said report; and that the Finance Director of the city of Woonsocket is hereby authorized, on the passage of this resolution, to make refunds in the amount or amounts as respectively and particularly set forth in said report.

Section 4: This resolution shall take effect upon passage.

Daniel M Gendron
By request of The Administration

ASSESSOR'S
ABATEMENT CODES

<u>CODE</u>	<u>REASON</u>
50 -	Erroneously assessed due to incorrect field data/incorrect classification
51 -	Veteran/Blind/Elderly Exemption not applied
52 -	Incorrect amount abated on previous abatement listing or error on prior certification
53 -	Non-Utilization Tax assessed subsequent to sale of property or/assessed in error
54 -	Homestead Exemption not applied/incorrectly classified
55 -	Tax Exempt.
56 -	Inventory exempt due to wholesaler's exemption
57 -	Legal Residence – Out of Town – Prior to Assessment Date
58 -	Registration Cancelled – Vehicle sold
59 -	Vehicle traded in, or repossessed, and/stolen not recovered
61 -	Vehicle garaged and/or registered out of City/State
62 -	Double taxation on vehicle
63 -	Over assessed on vehicle/registry error
64 -	Incorrect year/model/make of vehicle
65 -	Vehicle destroyed in accident
66 -	Should have been tax lien
67 -	Business relocated out of City prior to assessment date
68 -	Double taxation on Business/over overassessed on business
69 -	Out of Business – prior to assessment date/business sold to new owner & recertified
70 -	Company erroneously included manufacturing equip/inv in their report of valuation
71 -	Company erroneously included, leasehold expenses, cash and other expenses, and/or overstated their assets
72 -	Removal of porches, decks, garages, pools, sheds or underground tanks
73 -	Double taxation on Real Estate
74 -	Over assessed due to adjustment in degree of building completion as of December 31 st
75 -	Over assessed due to error in computation of valuation which was not in conformity with surrounding properties
76 -	Building (s) demolished prior to assessment date
77 -	Property was assessed at incorrect tax year/ incorrect tax rate/ incorrect field data
78 -	Adjustment to property valuation due to extreme deterioration prior to assessment date
79 -	Property sustained fire damage – prior to assessment date
80 -	5 +5 Plan
81 -	Party deceased prior to assessment date
82 -	Per Order of the City Council
83 -	Original abatement was approved and granted last year, but not carried forward for this year's tax roll
84 -	Per advice & recommendation of Law Dept.
85 -	Per Court Order
86 -	First Appeal/Submitted by the Tax Board of Assessment Review
87 -	Wrong party – recertified//wrong classification-recertified
88 -	Tax Exempt – Interstate Commerce Vehicles – Equipment assessed to tax exempt entity.
89 -	Value reduced by R.I. Vehicle Value Commission
90 -	Property taken over by the State for highway purposes
91 -	Tax Settlement Agreement / "PILOT " Agreement / Option Agreement
92 -	Bankruptcy
93 -	Lot dropped and added to another lot
94 -	Job Incentive Creation Program Exemption
95 -	Due to the new software system an abatement must be done prior to a recertification of taxes
96 -	Pro-Rated Homestead Exemption
97 -	Assessment adjustment due to supporting documentation submitted by taxpayer
98 -	Remove Homestead Exemption / recertified exemption credit
99 -	Motor Vehicle Phase Out

Woonsocket, RI

July 1, 2019

Amendment Report / Abatement

Status Pending

Page 1

Posting Date / /

Transaction Date / /

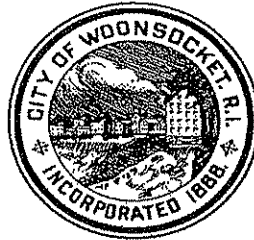
Report Printed 06/24/2019 09:20:15 AM

Amendment ID	Abatement Description	Property Address	Year	Category	Amount
M00-0166-06	2016 MV Tax Roll	HENDRICKSON MARISSA M 51 WARWICK ST WOONSOCKET RI 02895	2005 FOR ESC NS 499	62 DOUBLE TAXATION ON VEHICLET	\$4.75
M00-0166-06	2017 MV Tax Roll	HENDRICKSON MARISSA M 51 WARWICK ST WOONSOCKET RI 02895	2008 FOR EDG ZQ 210	62 DOUBLE TAXATION ON MOTOR VEHICLE	\$241.56
R00-0313-53	2018 RP Tax Roll	MCGOVERN BRENDA 428 BLACKSTONE ST WOONSOCKET RI 02895	13F-008-004 at 428 BLACKSTONE ST	54 INCORRECTLY CLASSIFIED	\$693.60
T00-0213-26	2004 Tng Tax Roll	NEW ENGLAND EXTERIORS INC 59 FIFTH AVENUE BELLINGHAM MA 02019	OUT FOR 2008	69 OUT OF BUSINESS	\$163.03
T00-0213-26	2005 Tng Tax Roll	NEW ENGLAND EXTERIORS INC 59 FIFTH AVENUE BELLINGHAM MA 02019	OUT FOR 2008	69 OUT OF BUSINESS	\$163.03
T00-0213-26	2006 Tng Tax Roll	NEW ENGLAND EXTERIORS INC 59 FIFTH AVENUE BELLINGHAM MA 02019	OUT FOR 2008	69 OUT OF BUSINESS	\$163.03
T00-0213-26	2007 Tng Tax Roll	NEW ENGLAND EXTERIORS INC 59 FIFTH AVENUE BELLINGHAM MA 02019	OUT FOR 2008	69 OUT OF BUSINESS	\$163.03
T00-1101-04	2016 Tng Tax Roll	N F S LEASING INC C/O ADVANCED PROP TAX 1611 N I-35E STE 428 CARROLLTON TX 75006	N F S LEASING INC	69 OUT OF BUSINESS	\$1,956.36

\$3,548.39

Total

CITY OF WOONSOCKET
RHODE ISLAND



RESOLUTION

July 1, A.D. 2019

GRANTING PERMISSION TO USE CITY PROPERTY

WHEREAS, Mr. Ty Nealy wishes to utilize certain property of the City, to wit, Cold Spring Park, on Sunday, July 7, 2019 from 12:00 P.M. to 8:00 P.M., with a rain date of Sunday July 14, 2019, for the purpose of holding a Non-profit Children Festival.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF WOONSOCKET, RHODE ISLAND, AS FOLLOWS:**

SECTION 1. Mr. Ty Nealy is hereby permitted to utilize Cold Spring Park, on Sunday, July 7, 2019 from 12:00 P.M. to 8:00 P.M., with a rain date of Sunday, July 14, 2019, for the purpose of holding a Non-profit Children Festival.

SECTION 2. This resolution shall take effect upon its passage by the City Council and is subject to any conditions that the Public Safety Department may impose and payment of all associated costs as determined by the Director of Public Works. Applicant will obtain a permit from the Recreation Director upon payment of fees.

Daniel M. Gendron
City Council President

CITY OF WOONSOCKET RENTAL OF CITY PARK FORM

Available Parks and Ammenties Include:

Park List : River Island, River's Edge, Bernon Park, Globe, Cass, Dunn, Cold Spring, Dionne and Costa
 Restrooms: River Island, River's Edge, Dionne & Bernon. Portables @ Dunn, Cass & Cold Spring during Spring & Summer
 Concession Stand: River Island & River's Edge.
 Power: River Island, River's Edge, Dunn Park, Costa, Cold Spring
 Stages/Gazebo: River Island & Cold Spring

Park Choice: Cold Spring Park
 Date of event: July 7th 2019 Rain date: July 14th
 Hours of event: 12pm - 8pm 9am
(Actual advertised time of event) (Arrival to set up time)
 Description of event: non-profit children festival
 Expected attendance: # 50-100 kids

Fee Schedule:

	<u>Mon - Sat</u>	<u>Sunday</u>		
Small Tent	\$175	\$225		
Large Tent	\$1,100	\$1,500		
Event Attendants	\$30/hr	\$38/hr		*
Picnic Tables	\$33 each	\$45 each		
Folding Tables	\$10 each	\$13 each		***
Chairs	\$1 each	\$1.33 each		***
Concession Stand	\$50	\$75		
Power	\$25 per location	\$25 per location		
**Admin. Fees	\$35	\$35	<u>\$35</u>	NON-REFUNDABLE
		Total for Event		

Special Events/Alcohol

Applicant/ Contact Person Name: Ty Neely
 Address: 58 Cranston St
 Email Address: freedomcash02@gmail.com
 Phone #: (401) 579-2522
Home/Office Cell
 Applicant Signature: Ty Neely Date: June 6, 2019
 Parks Director _____ Date: _____
 Call for Availability 767-9287



payment type

* Attendent(s) required for events with food of 50p or more for a minimum of 4 hrs towards end of event.
 ** Administration fee due at time of application. Balance is due one week prior to event.
 *** Events with table/chair rental, and/or access to facilities or power, require an attendant for the duration of the event, plus time for setup and break down
 **** Please allow up to 14 days to process your request.

To: The City of Woonsocket

I would like to Rent "Cold Spring Park" on
July 7th 2019 from 12pm - 17pm

The Reason for this request is Because I'll
like to throw a free non-profit festival for
the children of Woonsocket.

This will have food, music, games, and some
Bouncy Houses.

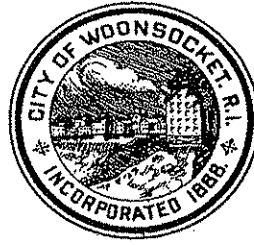
I will have staff and people to keep a
eye on children.

My main goal is to bring Smiles Back to the
City of Woonsocket.

Thank you.

Tyris D Nealy Sr.

CITY OF WOONSOCKET
RHODE ISLAND



RESOLUTION

July 1, A.D. 2019

GRANTING PERMISSION TO USE CITY PROPERTY

WHEREAS, Mr. Micky Amphonedara wishes to utilize certain property of the City, to wit, Dunn Park, on Sunday, July 28, 2019 from 9:00 A.M. to 7:00 P.M., with a rain date of Sunday, August 4, 2019, for the purpose of holding their 7th Annual Cage Tournament Fundraiser.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF WOONSOCKET, RHODE ISLAND, AS FOLLOWS:**

SECTION 1. Mr. Micky Amphonedara is hereby permitted to utilize Dunn Park, on Sunday, July 28, 2019 from 9:00 A.M. to 7:00 P.M., with a rain date of Sunday, August 4, 2019, for the purpose of holding their 7th Annual Cage Tournament Fundraiser.

SECTION 2. This resolution shall take effect upon its passage by the City Council and is subject to any conditions that the Public Safety Department may impose and payment of all associated costs as determined by the Director of Public Works. Applicant will obtain a permit from the Recreation Director upon payment of fees.

Daniel M. Gendron
City Council President

Available Parks and Ammenties Include:

Park List : River Island, River's Edge, Bernon Park, Globe, Cass, Dunn, Cold Spring, Dionne and Costa
 Restrooms: River Island, River's Edge, Dionne & Bernon. Portables @ Dunn, Cass & Cold Spring during Spring & Summer
 Concession Stand: River Island & River's Edge.
 Power: River Island, River's Edge, Dunn Park, Costa, Cold Spring
 Stages/Gazebo: River Island & Cold Spring

Park Choice: Dunn Park
 Date of event: 7/28/19 Rain date: 8/4/19
 Hours of event: 9:00 am - 7:00 pm 7:00 am
 (Actual advertised time of event) (Arrival to set up time)
 Description of event: (Attached)
 Expected attendance: # 400

Fee Schedule:

	Mon - Sat	Sunday	
Small Tent	\$175	\$225	
Large Tent	\$1,100	\$1,500	
Event Attendants	\$30/hr	\$38/hr	*
Picnic Tables	\$33 each	\$45 each	
Folding Tables	\$10 each	\$13 each	***
Chairs	\$1 each	\$1.33 each	***
Concession Stand	\$50	\$75	
Power	\$25 per location	\$25 per location	<u>25</u>
**Admin. Fees	\$35	\$35	<u>\$35</u> NON-REFUNDABLE
		Total for Event	<u>\$60</u>

Special Events/Alcohol: yes
 Applicant/ Contact Person Name: micky Amphonedara
 Address: 35 pleasant street
 Email Address: Amphonedaram@gmail.com
 Phone #: _____
 Home/Office _____ Cell (404) 439-8832
 Applicant Signature: [Signature] Date: 5/31/19
 Parks Director: [Signature] Date: 6/15/19 \$60 paid cash
 Call for Availability 767-9287

payment type

* Attendent(s) required for events with food of 50p or more for a minimum of 4 hrs towards end of event.
 ** Administration fee due at time of application. Balance is due one week prior to event.
 *** Events with table/chair rental, and/or access to facilities or power, require an attendant for the duration of the event, plus time for setup and break down
 **** Please allow up to 14 days to process your request.

The Always Fierce Always Smiling committee is happy to announce that the 7th Annual Cage Tournament Fundraiser in Memory of Shannon Heil and Simon Ratsamy is here!

Join us

Sunday July 28th, 2019 (Rain date Sunday August 4th, 2019)

9:00 am check-in for all teams

10:00 am tournament / event start time

Dunn Memorial Park on Mason Street, Woonsocket RI 02895, US

Along with our Annual Soccer Tournament we also have the following:

-Volleyball tournament (4v4)

-Basketball tournament (3v3)

-Cheer routine

-Car show

-Moon bounce

-Kids area

-Face painting

-DJ

-Food

-Vendors

-Raffles

The Cage Tournament was put together by a group of friends to honor two of their loved ones that tragically passed away; Shannon Heil and Simon Ratsamy. We now call this committee, this group of friends, the Always Fierce Always Smiling committee.

All proceeds go towards:

-The Fierce for Shannon Foundation

-The Laotian Buddhist temple in Woonsocket

For team information/sign-up please contact:

Micky - 401-439-8832

For vendor information/sign-up please contact:

Miriah - 401-241-8091

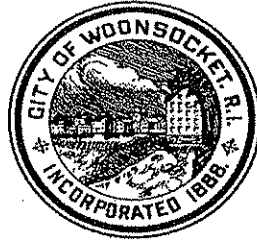
For Sponsor information please contact:

Kim - 401-332-7036

Erin - 401-300-1518

We love putting on this event every year. We love seeing all our friends, our family and the community come together. This is our little way to have Shannon and Simon's legacy live on through this amazing event, all while giving back to the community at the same time. We hope to see everyone on July 28th!

CITY OF WOONSOCKET
RHODE ISLAND



RESOLUTION

July 1, A.D. 2019

GRANTING PERMISSION TO USE CITY PROPERTY

WHEREAS, Jason & Nobilee Denis wishes to utilize certain property of the City, to wit, United Council of Woonsocket Veteran's Park, on Saturday, August 3, 2019 from 10:00 A.M. to 12:30 P.M., for the purpose of holding an Eagle Scout Court of Honor ceremony.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF WOONSOCKET, RHODE ISLAND, AS FOLLOWS:**

SECTION 1. Jason & Nobilee Denis are hereby permitted to utilize United Council of Woonsocket Veteran's Park, on Saturday, August 3, 2019 from 10:00 A.M. to 12:30 P.M., for the purpose of holding an Eagle Scout Court of Honor ceremony.

SECTION 2. This resolution shall take effect upon its passage by the City Council and is subject to any conditions that the Public Safety Department may impose and payment of all associated costs as determined by the Director of Public Works. Applicant will obtain a permit from the Recreation Director upon payment of fees.

Daniel M. Gendron
City Council President

CITY OF WOONSOCKET RENTAL OF CITY PARK FORM

Available Parks and Ammenties Include:

Park List : River Island, River's Edge, Bernon Park, Globe, Cass, Dunn, Cold Spring, Dionne and Costa
 United Vet. Council
Restrooms: River Island, River's Edge, Dionne & Bernon. Portables @ Dunn, Cass & Cold Spring during Spring & Summer
Concession Stand: River Island & River's Edge.
Power: River Island, River's Edge, Dunn Park, Costa, Cold Spring
Stages/Gazebo: River Island & Cold Spring

Park Choice: United Council of Woon. Veterans Park
Date of event: aug. 3rd 2019 **Rain date:** _____
Hours of event: 10 AM 12:30 9 AM
 (Actual advertised time of event) (Arrival to set up time)
Description of event: Eagle scout COURT of Honor Ceremony
Expected attendance: # 100

Fee Schedule:

	<u>Mon - Sat</u>	<u>Sunday</u>		
Small Tent	\$175	\$225	_____	
Large Tent	\$1,100	\$1,500	_____	
Event Attendants	\$30/hr	\$38/hr	_____	*
Picnic Tables	\$33 each	\$45 each	_____	
Folding Tables	\$10 each	\$13 each	_____	***
Chairs	\$1 each	\$1.33 each	_____	***
Concession Stand	\$50	\$75	_____	
Power	\$25 per location	\$25 per location	_____	
**Admin. Fees	\$35	\$35	\$35	NON-REFUNDABLE
		Total for Event	_____	

Special Events/Alcohol

Applicant/ Contact Person Name: JASON DENIS
Address: 152 Grand ST Woonsocket
Email Address: JASONDENIS1388@yahoo.com
Phone #: _____ 774 573 1594
 Home/Office Cell

Applicant Signature: [Signature] **Date:** 6/25/2019
Parks Director [Signature] **Date:** 6/25/19
Call for Availability 767-9287

\$35 paid
 payment type check \$2744

* Attendent(s) required for events with food of 50p or more for a minimum of 4 hrs towards end of event.
 **Administration fee due at time of application. Balance is due one week prior to event.
 ***Events with table/chair rental, and/or access to facilities or power, require an attendant for the duration of the event, plus time for setup and break down
 **** Please allow at least 14 days to process your request.

To Whom It May Concern,

June 24, 2019

We are writing this letter in regards to reserving the United Council of Woonsocket Veteran's Park for our son's Eagle Scout Court of Honor. The Eagle Scout award is the highest achievement a Scout can earn and requires dedication and lots of hard work by the Scout. Our son's name is Xavier Denis and he is an Eagle Scout from Troop 2 Woonsocket. For his Eagle project he built 6 log benches along the Blackstone River Bikeway. The first bench is located about 100 feet or so from the United Council of Woonsocket Veteran's Park and we thought the venue would be perfect to celebrate this amazing milestone in his scouting journey.

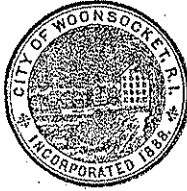
We would like to reserve the Park on August 3rd from 10-12:30. The Eagle Scout Ceremony itself would take approximately one hour. From 11 onwards we would invite our guests to walk or bike the path and to discover the 6 log benches that my son was responsible for. During this time, we would be renting an ice cream truck (one with a permit to sell in Woonsocket) so our guests can enjoy an ice cream.

Please let us know if the park is available and if we would be able to rent this for this special occasion.

Thanks,
Jason & Nobilee Denis
152 Grand St.
Woonsocket, RI 02895

Nobilee 401-486-0529
Jason 774-573-1594

City of Woonsocket
Rhode Island



July 1, A.D. 2019

Resolution

**AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT
WITH THE PRIME HEALTHCARE SERVICES - LANDMARK LLC**

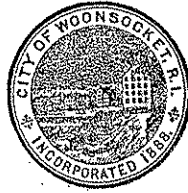
- WHEREAS,** Prime Healthcare Services - Landmark LLC ("Prime") has recently changed its mission to a "not-for-profit" hospital, resulting in a tax-exempt status; and
- WHEREAS,** Prime recognizes that the City of Woonsocket (the "City") has financial challenges and constraints; and
- WHEREAS,** the City has had discussions with Prime to minimize the resulting loss of revenue to the City; and
- WHEREAS,** the parties are desirous of settling and compromising the loss of revenue to the City; and
- WHEREAS,** the parties have agreed to enter into a contract whereby Prime will donate \$500,000 per year to the City for four (4) consecutive years, commencing on Fiscal Year July 1, 2019.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
THE CITY OF WOONSOCKET, RHODE ISLAND, AS FOLLOWS:**

- SECTION 1.** The City Council of the City of Woonsocket authorizes the Mayor and/or her designee, to execute an Agreement between the City and Prime wherein Prime shall donate \$500,000 per year to the City for four (4) consecutive years, commencing on Fiscal Year July 1, 2019.
- SECTION 2.** The Law Department is hereby authorized to take all necessary steps to perfect the Agreement and to ensure its full compliance.
- SECTION 3.** This Resolution shall take effect immediately upon its passage by the City Council.

Daniel M. Gendron
City Council President
By Request of the Administration

City of Woonsocket
Rhode Island



July 1, A.D. 2019

Resolution

**AUTHORIZING THE PURCHASE OF A
2019 INTERNATIONAL DUMP TRUCK**

WHEREAS, The Public Works Director is requesting authorization to purchase a 2019 International Model 7300 dump truck; and

WHEREAS, International Truck & Engine Corporation holds the Greater Boston Police Council's Contract #GBPC 2018 Award; and

WHEREAS, the purchase price is One Hundred Forty-Five Thousand Three Hundred Twenty-Three Dollars (\$145,323.00). See Exhibit A

**IT IS RESOLVED BY THE CITY COUNCIL OF THE
CITY OF WOONSOCKET AS FOLLOWS:**

SECTION 1. The Woonsocket City Council hereby authorizes the Public Works Director to purchase a 2019 International Dump Truck utilizing the Greater Boston Police Council's Contract #GBPC 2018 for the purchase price of One Hundred Forty-Five Thousand Three Hundred Twenty-Three Dollars (\$145,323.00) (Exhibit A). FY2020's General Fund Account #1010-06355-55571 Public Services Division's Vehicle/Outside Equipment account will be the funding source.

SECTION 2. This Resolution shall take effect immediately upon passage by the City Council.

Daniel M. Gendron, City Council President
By Request of the Administration

Exhibit A

INTERNATIONAL TRUCK & ENGINE CORPORATION
AND
GREATER BOSTON POLICE COUNCIL
COOPERATIVE PROCUREMENT CONTRACT 2011
CONTRACT # GBPC 2018 - INTERNATIONAL
expires Oct 31, 2019

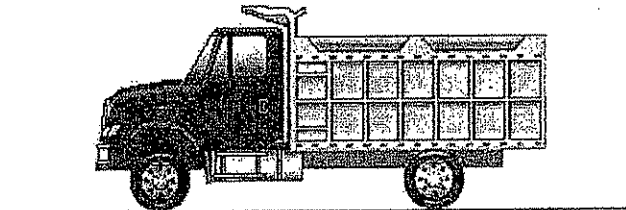
unit #	description	price
201	base truck 2019 International model 7300	\$77,975.00
211	upgrade - 2020 HV607 - 300 HP L9 Cummins	8,748.00
244	16,000 lb front axle package	2,913.00
256	26,000 lb rear axle package	3,869.00
478	central hydraulics	6,598.00
482	10' 6/8 yard dump body	12,688.00
497	semi automatic load cover	2,132.00
520	heavy duty quick hitch plow hitch	7,613.00
531	11' power reverse snow plow	11,114.00
579	10' drop-in stainless steel spreader	11,673.00
TOTAL PRICE		<u>\$145,323.00</u>

Coastal International Trucks, LLC
17 O'Keefe Lane
Warwick, RI 02888

City of Woonsocket
Public Works Department
169 Main Street
Woonsocket, RI 02895

Prepared For:
City of Woonsocket
Steve D'Agostino
108 High St
Woonsocket, RI 02895-4333
(401)767-2482
Reference ID: N/A

Presented By:
COASTAL INTL TRUCKS, LLC
Ted Gilmarin
17 O'KEEFE LANE
WARWICK RI 02888 -
(401)784-3060



Model Profile
2020 HV607 SBA (HV607)

AXLE CONFIG:	4X2
APPLICATION:	Construction Dump
MISSION:	Requested GVWR: 37000. Calc. GVWR: 40780 Calc. Start / Grade Ability: 39.67% / 2.45% @ 55 MPH Calc. Geared Speed: 75.8 MPH
DIMENSION:	Wheelbase: 152.00, CA: 84.90, Axle to Frame: 39.00
ENGINE, DIESEL:	{Cummins L9 300} EPA 2017, 300HP @ 2000 RPM, 860 lb-ft Torque @ 1300 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Alison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
AXLE, REAR, SINGLE:	{Dana Spicer S26-190D} Single Reduction, 26,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends Gear Ratio: 5.57
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 12R22.5 Load Range H G751 MSA (GOODYEAR), 483 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 12R22.5 Load Range H G282 MSD (GOODYEAR), 481 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs
PAINT:	Cab schematic 100WL Location 1: 2303, Red (Std) Chassis schematic N/A

ORDER ENTRY # _____



QUOTATION
REF: "C/O WOONSOCKET, RI"

6 ENTERPRISE DRIVE
LONDONDERRY, NH 03053
PHONE: 603-669-2250
FAX: 603-669-0501
DATE: 6/5/19

P.O.# _____

QUOTE/ ORDER # SC06051

TRUCK INFO:

CUSTOMER: COASTAL IHC TRUCKS, INC.
CONTACT: TED GILMARTIN
ADDRESS: 17 O'KEEFE LANE
WARWICK, RI-02888
PHONE: 1-401-784-3060.
FAX: 1-401-784-3070.

VIN #: _____
YEAR: 2019
MAKE: IHC
MODEL: 7600
CA/CT: 84"
TRANS: AUTOMATIC

BODY & HOIST SR. # _____

COLOR: YELLOW

DONOVAN CUSTOM "DHD-106" DUMP 10' LENGTH 30" SIDES 36" TAILGATE 6/8 YD.

3/16" HI-TENSILE STEEL CONSTRUCTION THROUGHOUT W/ ONE PIECE FLOOR
STRUCTURAL TUBE TOP RAILS - SLOPING RUB RAILS - 3 VERTICAL POSTS
FULL DEPTH REAR CORNER POST - FULL WIDTH REAR APRON W/ CLEARANCE LIGHT HOLES
6 PANEL MANUAL TAILGATE - ANGLE TOP W/ HEAVY DUTY HARDWARE - LIFTING D-RING
4" I-BEAM CROSSMEMBERS 11" O/C - 6" STRUCTURAL CHANNEL LONG SILLS
36" CAB PROTECTOR

820-SF SINGLE PISTON UNDERBODY HOIST WITH FULL SUB-FRAME
SAFETY PROP / BACKUP ALARM & BODY UP ALARM / PTO LIGHT INDICATOR
SET OF FRONT & REAR MUD FLAPS
SET OF OVAL TAIL LIGHTS IN REAR CORNER POST - LED
ALL LIGHTS & REFLECTORS TO MEET FMVSS-108
BODY PAINTED ONE STANDARD COLOR - SINGLE STAGE (NO CLEAR COAT)

HYDRAULICS: HOT-SHIFT PTO DRIVEN CENTRAL HYDRAULIC SYSTEM TO
OPERATE DUMP / PLOW LIFT / PLOW ANGLE & MUNCIE ELECTRONIC SANDER
VALVE FOR SANDER PIPED TO REAR W/ QUICK DISCONNECTS

- MONROE - LOW PROFILE QUICK ATTACH HITCH W/ 3" X 10" S/A LIFT CYLINDER
- FLINK - 11' BAKER TRIP EDGE REVERSE PLOW Q/A SWIVEL & C. EDGE MODEL # 2PR544U
- MONROE - 10' S/S SANDER W/Front SPILL SHIELD (MCV 120-84-56)
- SEMI-AUTOMATIC COVERALL W/ MESH NET
- LED-404 STROBE SYSTEM (TWO IN REAR POST & TWO IN CAB-SHIELD FACE)
- 30 TON HOOK ON A 3/4" PLATE W/ D-RINGS & PLUG
- 8" OAK SIDE BOARDS
- THREE (3) COAL DOORS

TOTAL \$ 52,850.00

I HAVE READ AND APPROVED THE ABOVE QUOTATION AND
HEREBY AUTHORIZE YOU TO COMPLETE THE WORK.

CUSTOMER SIGNATURE: _____

DATE: _____
QUOTED BY: SCOTT COVATIS

INTERNATIONAL®

Financial Summary
2020 HV607 SBA (HV607)

June 26, 2019

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$125,990.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$125,990.00
GBPC fee	\$1,162.58	
Total Preparation And Delivery:		\$1,162.58
Freight	\$2,200.00	
Total Freight:		\$2,200.00
Total Factory List Price Including Freight:		\$129,352.58
Less Customer Allowance:		(\$36,879.58)
Total Vehicle Price:		\$92,473.00
Total Body/Allied Equipment:		\$52,850.00
Total Sale Price:		\$145,323.00
Total Per Vehicle Sales Price:		\$145,323.00
Net Sales Price:		\$145,323.00

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.