

City of Waltham

CITY OF WALTHAM
CITY CLERK'S OFFICE

Jeannette A. McCarthy
Mayor

2017 JUN -8 A 10: 55

RECORDED

June 8, 2017

TO: The City Council
RE: CIP Transfer Request – CPW Dump Bodies

Dear Councillors:

I respectfully request a transfer of capital improvement funds totaling \$20,200.00 to fund the purchase of two (2) stainless steel dump beds for two (2) existing one-ton dump trucks. The trucks are in good working condition, but the dump bodies are rotting and in need of replacement.

FROM:

#310-420-2008-6000	CPW-General	\$ 700.00
#310-420-2010-6448	CPW-Dump Truck	\$ 1,473.55
#310-420-2013-6000	CPW-General	\$ 3,293.41
#310-420-2014-6000	CPW-General	\$ 1,585.45
#310-420-2017-6445	CPW-Backhoe	\$11,129.09
#001-420-5800-6000	CPW-General	\$ 2,018.50

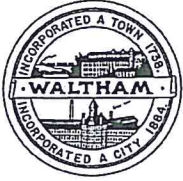
TO:

#310-420-2008-6451	CPW-Dump Bodies	\$ 700.00
#310-420-2010-6451	CPW-Dump Bodies	\$ 1,473.55
#310-420-2013-6451	CPW-Dump Bodies	\$ 3,293.41
#310-420-2014-6451	CPW-Dump Bodies	\$ 1,585.45
#310-420-2017-6451	CPW-Dump Bodies	\$11,129.09
#001-420-5800-6451	CPW-Dump Bodies	\$ 2,018.50

Attached is a copy of a letter dated June 6, 2017 that was received from the CPW Director. Mr. Chiasson will be available to answer questions concerning this transfer request.

Sincerely,

Jeannette A. McCarthy
JAM/ccb
Enclosure
cc: Michael Chiasson



CITY OF WALTHAM
MASSACHUSETTS

Michael L. J. Chiasson
Director of Consolidated Public Works

June 6, 2017

Mayor Jeannette A. McCarthy
City Hall
610 Main Street
Waltham, MA 02452

Dear Mayor McCarthy,

I respectfully request a transfer in the amount of twenty thousand two hundred dollars (\$20,200) from the following capital accounts and into a new account:

Account # 310-420-2008-6000 – CPW General	\$ 700.00
Account # 310-420-2010-6448 – CPW Dump Truck	\$ 1,473.55
Account # 310-420-2013-6000 – CPW General	\$ 3,293.41
Account # 310-420-2014-6000 – CPW General	\$ 1,585.45
Account # 310-420-2017-6445 – CPW General	\$11,129.09
Account # 001-420-5800-6000 – CPW General	\$ 2,018.50

These funds will be used to purchase two (2) stainless steel dump beds for two 1-ton trucks that are in the CPW fleet. The two trucks are in good working condition but the dump bodies are rotting and need to be replaced.

Please let me know if I can be of further assistance with this request.

Very truly yours,

Michael L. J. Chiasson, Director
Consolidated Public Works

MLJC/jed

Cc: Paul Centofanti, Auditor



QUOTE

CUSTOMER

Contact Name: Jim Leach
 Company/Dept: Waltham DPW - Public Vehicles
 Street Address: 171 Lexington Street
 City, State, Zip: Waltham, MA 02154
 Phone: 781-314-3862
 E-Mail: jleach@city.waltham.ma.us

Date: January 12, 2017
 Valid for: 60 Days*
 Customer #: 10266
 Contract: PCC 15-16-17-18-19
 Sales Rep: Greg Keith

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
				\$0.00
5.01	2 to 3 cubic yard dump body w/ class-30 hoist (plumbed to existing hydraulic system with new hoses)	\$8,695.00	1	\$8,695.00
N/A	Removal and disposal of old body	\$400.00	1	\$400.00
5.06	Tailgate asphalt chute - each (light duty)	\$495.00	1	\$495.00
5.42	Manually retracted asphalt canvas all	\$495.00	1	\$495.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TAX:				
TOTAL:				\$10,085.00

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. c.30B to off contract items, but not limited to, off contract items that have already been properly procured under M.G.L. c.30B sec 1c and M.G.L. c.7 sec 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c.30B 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 Greg Keith, Key Accounts Manager at MHQ
 (508) 954-2225 or gkeith@mhq.com