

OK  
9/29/23

**Wareham District  
Prudential Committee  
11 May 2023**

**Minutes**

**5:30 PM**

**5:32** Chair Barrett Call meeting to order. No one is recording.

Members Present: George Barrett, Ron Enos, Rick England,  
Non-Members: Clerk/Treasurer Wendy Lemieux, Chief Kelley

**Correspondence: Attached**

- Motion to pay: Minute Man Fire & Rescue, (Insurance Claim) Ron Motion, Rick 2<sup>nd</sup> (3-0-0)
- Motion to Pay: Griggs & Brown \$75.00 (B&G acct) Ron Motion, Rick 2<sup>nd</sup> (3-0-0)
- Motion to pay: Chris McIntosh (reimburse B&G acct) \$411.25 Ron Motion, Rick 2<sup>nd</sup> (3-0-0)
- Motion to Pay: Chief Rogers (clothing allowance) \$195.00 Ron Motion, Rick 2<sup>nd</sup> (3-0-0)
- Motion to Pay: Gateway Printing (Warrants) \$232.50 Ron Motion, Rick 2<sup>nd</sup> (3-0-0)
- PO Fire- Cyber Comm, Inc. \$7,700.00 Radio's Ron Motion, Rick 2<sup>nd</sup> (3-0-0)
- PO Fire-Indust. Protec. Services \$22,400.00 Scott V320 Camera's Ron Motion, Rick 2<sup>nd</sup> (3-0-0)
- PO Fire- Micronet Systems \$30,625.64 (Computer) Ron Motion, Rick 2<sup>nd</sup> (3-0-0)

**Minutes:**

- None

**Clerk/Treasurer Report: Attached**

- "Green Light Letter"
- Insured and Uninsured Budget line in Deficit
- Station 4 Insurance Check \$7,843.90, \$1000 Deductible
- Heart Insurance working on Insurance renewals
- Powers & Sullivan in office June 20<sup>th</sup>, Audit Prep.
- Issue with reimbursement of a clothing allowance. Requests Committee reach out to 2810.

**Chiefs Report: Attached**

- Possibly change the uniform standard – Wendy, be real careful how thing get worded. George should I call Leo?

**Old Business:** Discuss pest control invoice Historically Fire Budget, Chief requests it belongs with B&G.

**Public Comment:** None

**6:37** Ron, Motion to adjourn, Rick 2nd

Respectively Submitted,  
Acting Clerk: Richard H. England, Jr. *Richard H. England, Jr.*  
Minutes reviewed and accepted on 9/29/23 Count 3-0-2  
Chair: *George Barrett*

Transcribed by Rick England,



Wareham Fire Department  
List by Dates

From: 05/11/2023 Thru: 06/30/2023

*Revised*

*PLC*

Entered	Amount	Line Item #	Line Item Name	Vendor	Invoice Date & Number	PO Number
05/11/2023	1000.00	001.0100.5213	PC INSURED+UNINSURED	31275-Maintenance Fire & Rescue dba Allegiance	12/15/2022 R201008191-01	

Total Department Expenses: \$1,000.00

Signed: \_\_\_\_\_ Date: 5-16-23

Signed: \_\_\_\_\_ Date: 5-10-23



Wareham Fire Department

List by Dates

From: 05/11/2023 Thru: 06/30/2023

Invoice Date & Number  
05/02/2023 2493907

Vendor  
18452-Griggs & Browne Co., Inc.

Line Item Name  
P C-BLDGS./GROUNDS

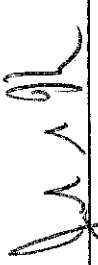
Amount  
75.00

Entered  
05/11/2023

Line Item #  
001.0100.5207

Expense Description: Monthly Rodent Control, Sta-1

Total Department Expenses: \$75.00

Signed:  Date: 5-9-23

Signed:  Date: 5-8-23



Wareham Fire Department

List by Dates

From: 05/11/2023 Thru: 06/30/2023

Entered	Amount	Line Item #	Line Item Name	Vendor	Invoice Date & Number	PO Number
05/11/2023	411.25	001.0.100.5207	P C -BLDGS./GROUNDS	30310-Christopher P. McIntosh	04/25/2023 129128267-001	REIMB

Expense Description: Reimb. for Grass Seed/Fertilizer

Total Department Expenses: \$411.25

Signed: *[Signature]* Date: 5-9-23

Signed: *[Signature]* Date: 5-8-23

Reimb. Chris McIntosh

Sales Invoice



Stranger Together

West Wareham MA #777  
6 Little Brook Rd  
West Wareham, MA 02576-1271  
W: (508)291-6152

Sold To:

Wareham Fire (#782776)  
273 Main St  
Wareham, MA 02571-2111  
W: (508)295-2973 F: (508)295-3559

Ship To:

Wareham Fire (#782776)  
273 Main St  
Wareham, MA 02571-2111  
W: (508)295-2973 F: (508)295-3559

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
04/25/2023	129128267-001		04/25/2023	129128267-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
04/25/2023		Customer Pick up	Dana Lofgren	Thomas Crowdis



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	2153867	Lebanon ProScape 0.08% Mesotrione 21-22-4 35% MU Herbicide Plus Fertilizer 40 lb.	3	3	0	83.832 / EA	251.50
2	20-13-250	LESCO 50/50 Select Seed Mixture 50 lb. Seed Lot: 2023	1	1	0	159.748 / EA	159.75

PAYMENT: Visa \$411.25  
Acct#: \*\*\*\*\*2093  
Auth# 584314  
Aid: A0000000980840  
Application Label: US DEBIT  
Pin Statement: PIN Bypassed

Subtotal: \$411.25  
Sales Tax: \$0.00  
Freight: \$0.00  
Total: \$411.25  
Total Payment: \$411.25  
Amount Due: \$0.00

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



CUSTOMER OBSESSED

RICK BAKER | Area Business Manager  
508-828-2332 | RBaker2@SiteOne.com

Scan for a Brief Survey

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.



Check out the SiteOne.com  
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.  
Visit today at [siteone.com](http://siteone.com).  
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

OK TO PAY

APR 25 2023

FD: Chris McIntosh  
Print Name

Signature

For Sta 1 and HA

# Wareham Fire Department

315 Main Street  
Wareham, MA 02571

Business Phone: (508) 291-2372 • Fax: (508) 295-3559

## MEMO

To: Prudential Committee

From: Allyson Bonin  
Clerical Assistant



Date: May 4, 2023

Re: PComm approval needed for Clothing Expenditures, A/Chief Rogers

---

Dear Prudential Committee:

A/Chief Rogers has expended all of the funds in his clothing allowance.

I am providing an Invoice in which we are requesting approval. The Invoice is for Robert Stella, in the amount of \$195.00 for a Helmet Shield.





**INVOICE**

**Phone:** 508-295-0505

**Fax:** 508-295-4643

174 Main Street  
Wareham, MA

*Off set Printing - Color Digital Printing  
Graphic Design - Engineering Copies*

Date: 5/29/23

<b>Bill To</b>
Wareham Fire District 2550 Cranberry HGWY Wareham, MA 02571

<b>Ship To</b>
Wareham Fire District 2550 Cranberry HGWY Wareham, MA 02571

QUANTITY	DESCRIPTION	PO #	INVOICE NO.	RATE	AMOUNT
150	Annual Report	N/A	22-0206	1.95	\$ 292.50
150	Warrants	N/A	23-0159/0160	1.55	\$ 232.50
				Sub Total	\$ 525.00
				Shipping	\$ -
				Less Deposit	\$ -
				Total	\$ 525.00





# Wareham Fire Department

315 Main Street  
Wareham, MA 02571-2113  
Phone: (508) 291-2372 Fax: (508) 295-3559

Purchase Order No. FY23-014

## PURCHASE ORDER (\$3,000.00 and up)

### Vendor

Name CyberComm Inc.  
Address 56 Holton Street  
City Woburn St MA ZIP 01801  
Phone (781) 647-1010

### Alternate Shipping Address

Name Wareham Fire Department  
Address 273 Main Street  
City Wareham St MA ZIP 02571  
Phone (508) 295-2973

Qty	Units	Description	Unit Price	TOTAL
2	Ea.	XPR 5350e Two_way Radio 32-Channel UHFR2 40W	\$945.00	\$1,890.00
5	Ea.	XPR 5550E Two-Way Radio 1000-Channel UHFR2 40W	\$971.00	\$4,855.00
1	Ea.	XPR 5550e Two-Way Radio 1000-Channel VHF 45W	\$955.00	\$955.00

(See Invoice for additional information)

Inv# 101005605-D 05/03/2023

Station 2 Dispatch Console Upgrades

Acct# 001.0450.5321.2022.0000  
A- Disp. Ctr (FY22)

### Payment Details

- Check
- On Account
- 
- Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_

Exp Date \_\_\_\_\_

Subtotal \$7,700.00  
Shipping & Handling

Tax Exempt #046004621

**TOTAL \$7,700.00**

Board of Engineer, Wareham Fire Dept.

Board of Engineer, Wareham Fire Dept.

### Approval

  
District Treasurer (funds available) DATE 5/4/23

P.O. Date 5/4/2023  
Placed By Chief J. Kelley  
Charge To (see above)  
Vendor # 13050

### Prudential Committee Members Signatures

\_\_\_\_\_  
\_\_\_\_\_  
Date of Approval: \_\_\_\_\_



# Wareham Fire Department

315 Main Street  
Wareham, MA 02571-2113  
Phone: (508) 291-2372 Fax: (508) 295-3559

Purchase Order No. FY23-015

## PURCHASE ORDER (\$3,000.00 and up)

### Vendor

Name Industrial Protection Services LLC.  
Address 33 Northwestern Dr.  
City Salem St NH ZIP 03079  
Phone

### Alternate Shipping Address

Name Wareham Fire Department  
Address 273 Main Street  
City Wareham St MA ZIP 02571  
Phone (508) 295-2973

Qty	Units	Description	Unit Price	TOTAL
7	Ea.	Scott V320 Thermal Imager Cameras with 2 Batteries/Desk Top Charger Lanyard, PAC Mount	\$3,200.00	\$22,400.00

Per Quote Dated: 5/3/23  
Paul Lamoureux (plamoureuxjr@ipp-ips.com)

PSE 01 Pricing

A- Thermal Cameras (FY24) \$22,000.00  
Acct# TBD  
Equipment \$400.00  
Acct# 001.0400.5203

Subtotal \$22,400.00  
Shipping & Handling

Tax Exempt #046004321

**TOTAL \$22,400.00**

### Payment Details

- Check
- On Account
- 
- Credit Card

Name  
CC #

Exp Date

Board of Engineer, Wareham Fire Dept.

Board of Engineer, Wareham Fire Dept.

### Approval

District Treasurer (funds available)

DATE 5/4/23

P.O. Date 5/4/2023  
Placed By Chief J. Kelley  
Charge To (see above)  
Vendor # 21275

### Prudential Committee Members Signatures

Date of Approval: \_\_\_\_\_



# Wareham Fire Department

315 Main Street  
Wareham, MA 02571-2113  
Phone: (508) 291-2372 Fax: (508) 295-3559

Purchase Order No. FY23-016

## PURCHASE ORDER (\$3,000.00 and up)

### Vendor

Name Micronet Systems Integrations  
Address 580 Kelley Blvd.  
City No. Attleboro St MA ZIP 02760  
Phone 508-699-6211

### Alternate Shipping Address

Name Wareham Fire Department  
Address 273 Main Street  
City Wareham St MA ZIP 02571  
Phone (508) 295-2973

Qty	Units	Description	Unit Price	TOTAL
1	Ea.	Dell PowerEdge T550 Server, 3.5" Chassis with up to (8) Hard Drives (See attached Quote for detailed description)	\$10,984.60	\$10,984.60
12	Ea.	Dell Optiplex 5000, i7 Gen12, 16GB RAM, 512GB MVMme drive Incl. Dell Wireless Keyboard & Mouse, Windows 10/11 Pro 3-Year Dell/MicroNet Onsite Warranty.	\$1,343.42	\$16,121.04
8	Ea.	Deliver, set-up, configure as needed; new server	\$110.00	\$880.00
24	Ea.	Deliver, set-up, configure as needed, new workstations; 12 @ 2 hours each.	\$110.00	\$2,640.00

Per Estimate #3481, dated 1/4/23

Acct.# 001.0450.5706.2023.0000 Article 12  
A-Computers (FY23)

### Payment Details

- Check
- On Account
- 
- Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_

Exp Date \_\_\_\_\_

Subtotal \$30,625.64  
Shipping & Handling \_\_\_\_\_

PAID BY EMP #045007324

**TOTAL \$30,625.64**

Board of Engineer, Wareham Fire Dept.

Board of Engineer, Wareham Fire Dept.

### Approval

District Treasurer (funds available) DATE \_\_\_\_\_

P.O. Date 5/11/2023  
Placed By Chief J. Kelley  
Charge To (see above)  
Vendor # 30850

### Prudential Committee Members Signatures

\_\_\_\_\_  
\_\_\_\_\_  
Date of Approval: \_\_\_\_\_

# MicroNet Systems Integrations

580 Kelley Boulevard  
North Attleboro, MA 02760

(508) 699-6211 Bus  
(508) 699-3794 Fax  
info@micronetsi.com  
www.micronetsi.com

RECEIVED  
MAY 10 2023  
WAREHAM FIRE DEPT.

**BILL TO :**

Wareham Fire Department  
315 Main Street  
Wareham, MA 02571-2113

**ESTIMATE # :** 3481

**SHIP TO :**

Wareham Fire Department  
315 Main Street  
Wareham, MA 02571-2113

**DATE :** 1/4/2023

ITEM	DESCRIPTION	QTY	RATE	Total
System	Dell PowerEdge T550 Server 3.5" Chassis with up to 8 Hard Drives (SAS/SATA), 8x2.5" (NVMe RAID) Drives, 2 CPU, V2 Dual - Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666 Three --- 800GB SSD SAS ISE, MU, up to 24Gbps 512e 2.5in Hot-Plug, AG Drive ---- RAID 5 Dual 16GB RDIMM, 3200MT/s, Dual Rank PERC H755N Front UEFI BIOS Boot Mode with GPT Partition Dual, Hot Plug, Redundant Power Supply (1+1), 1100W, Mixed Mode Titanium PowerEdge T550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM iDRAC9, Basic 15G, Upgraded to Prem Dell Optical Mouse MS116 - Black	1	10,984.60	10,984.60
Thank you, your business is greatly appreciated !			<b>Total</b>	

# MicroNet Systems Integrations

580 Kelley Boulevard  
North Attleboro, MA 02760

(508) 699-6211 Bus  
(508) 699-3794 Fax  
info@micronetsi.com  
www.micronetsi.com

**BILL TO :**

Wareham Fire Department  
315 Main Street  
Wareham, MA 02571-2113

ESTIMATE # : 3481

**SHIP TO :**

Wareham Fire Department  
315 Main Street  
Wareham, MA 02571-2113

DATE : 1/4/2023

ITEM	DESCRIPTION	QTY	RATE	Total
System	Dell KB216 Wired Keyboard English DVD ROM, SATA, Internal Windows Server 2022 User CALs (Standard or Datacenter) 10 Pak Windows Server 2022 Standard,16CORE,FI,No Med, No CAL, Multi Language Windows Server 2022 Standard,16CORE,Media Kit, Multi Language Dell ProSupport Plus and Mission Critical, Next Business Day Onsite Service Initial, 5 Years	12	1,343.42	16,121.04
Thank you, your business is greatly appreciated !			<b>Total</b>	

# MicroNet Systems Integrations

580 Kelley Boulevard  
North Attleboro, MA 02760

(508) 699-6211 Bus  
(508) 699-3794 Fax  
info@micronetsi.com  
www.micronetsi.com

**BILL TO :**

Wareham Fire Department  
315 Main Street  
Wareham, MA 02571-2113

ESTIMATE # : 3481

**SHIP TO :**

Wareham Fire Department  
315 Main Street  
Wareham, MA 02571-2113

DATE : 1/4/2023

ITEM	DESCRIPTION	QTY	RATE	Total
Services	Deliver, setup, configure as needed; new server	8	110.00	880.00
Services	Deliver, setup, configure as needed, new workstations; 12 @ 2 hours each	24	110.00	2,640.00
Thank you, your business is greatly appreciated !			<b>Total</b>	\$30,625.64

Service includes round-trip travel time.

JCS, Inc.  
20 Mt. Vernon Ave  
North Attleboro, MA 02760  
508-643-4414

Firefighter Brundage,

Please see quote below per requested specs;

Dell PowerEdge T550 Server

3.5" Chassis with up to 8 Hard Drives

2 - CPU, V2 Dual - Intel Xeon Silver 4314 2.4G,  
16C/32T, 10.4GT/s, 24M Cache, Turbo,  
HT (135W) DDR4-2666

3 - 800GB SSD SAS ISE, MU, up to  
24Gbps 512e 2.5in Hot-Plug, AG Drive---- RAID 5

Dual 16GB RDIMM, 3200MT/s, Dual Rank  
PERC H755N Front

Dual, Hot Plug, Redundant Power Supply  
(1+1), 1100W, Mixed Mode

Titanium PowerEdge T550 Motherboard with  
Broadcom 5720 Dual Port 1Gb  
On-Board LOM

iDRAC9, Basic 15G, Upgraded to Prem  
Dell Optical Mouse MS116 - Black

Dell KB216 Wired Keyboard English

DVD ROM, SATA, Internal  
Windows Server 2022 User CALs Standard 10 Pak  
Windows Server 2022 Standard, 16CORE, FI  
Media Kit, Multi Language

Dell ProSupport Plus and Mission Critical,  
Next Business Day Onsite Service Initial, 5 Years

Qty - 1  
Ea - \$11,995  
Total - \$11,599

JCS, Inc.

Dell Optiplex 5000, i7 Gen12  
16GB RAM  
512GB NVMe drive  
Incl Dell wireless keyboard & mouse  
Windows 10/11 Pro  
3 Year Dell Onsite warranty

Qty - 12  
Ea - \$1,399  
Total - \$16,788

Labor -  
1 Server - Install / configure - \$1150  
12 Workstations - Install / configure - @ \$260 ea - \$3120

Server - \$11,995

Workstations - \$16,788

Labor - \$4270

Total - \$33,053

Thank you for considering JCS, Inc.

Peter D'Ambra



Firefighter Brundage,  
Please see quote below for hardware per requested specs.

Thank you,  
Bryan Duarte  
Cutting Edge, Inc  
99 Stearns Ave  
Mansfield, MA 02048  
508-699-3794

Qty	Item	Price each	Total
1	Dell PowerEdge T550 Server	\$12,444.00	\$12,444.00
2	Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo,		
3	800GB SSD SAS ISE, MU, up to 24Gbps 512e 2.5in Hot-Plug, AG Drive		
2	Dual 16GB RDIMM, 3200MT/s, Dual Rank PERC H755N Front		
2	Hot Plug, Redundant Power Supply (1+1), 1100W, Mixed Mode PowerEdge T550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM iDRAC9, Basic 15G, Upgraded to Prem Dell Optical Mouse MS116 - Black Dell KB216 Wired Keyboard English DVD ROM, SATA, Internal Windows Server 2022 Standard,16CORE,FI Windows Server 2022 User CALs Standard 10 Pak Dell ProSupport Plus and Mission Critical, Next Business Day Onsite Service Initial, 5 years		
12	Dell Optiplex 5000, i7 Gen12 16GB Ram 512GB NVMe drive Incl Dell Wireless keyboard & mouse Windows 10/11 Pro, 3 Year Dell Onsite warranty	\$1,449.00	\$17,388.00
1	Labor to install & configure Server	1300	1300
12	Labor to install & configure workstations	320	3840
	Grand Total		\$34,972.00

# REQUIREMENTS FOR BIDDING

(updated, 08/14/15)

The Wareham Fire Department requires the use of good, sound business practices when purchasing goods or services, under M.G.L., Chapter 30B. This form is to be used for all purchases of supplies, equipment, and/or services to obtain a minimum of three (3) price quotes.

Items purchased under the State Bid are still required to obtain three (3) price quotes. Any State Bidders shall provide proof of same with the effective dates of the awarded contract and their State Bid number.

Shipping charges must be noted on the bids, where applicable. If there are no charges for shipping/freight, the price quote shall state such.

All Wareham Fire Department specifications shall be typed and forwarded to the Chief's Office for review prior to sending out to vendors. All typed bid specs are to include a purchase description, quantity of items, with a date and time of the deadline for submission of bids. Bidders shall be given up to a two (2) week-deadline to submit their price quotes, unless otherwise approved by the Fire Chief.

All bidders must be treated equally.

Chapter 30B requires you to solicit three (3) quotes. If less than (3) quotes are received, we have still complied with Chapter 30B. Only written bid quotes are acceptable. Under no circumstances, will phone quotes be allowed.

All bids shall be forwarded to the Chief's Office for review before any bids are awarded. In addition, any items of \$500.00 or more require a written Requisition with the required signatures prior to submitting to the successful bidder.

=====  
Detailed Description of Purchase of Supply/Service:                      Quantity: 12  
Dell Optiplex 5000, i7 Gen12 16GB RAM NVMe drive, with wireless mouse & keyboard,  
Windows 10/11Pro with 3 year Dell warranty. To include delivery, set up and configure.  
For: Wareham Fire Department Computers

=====  
*A copy of all written bid quotes must be attached to this Bid Sheet when submitting for approval.*

(12) Workstations  
**BIDDER PRICE QUOTES**

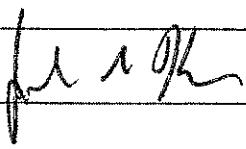
1. Company Name: MicroNet Systems Integrations  
Address: 580 Kelley Boulevard North Attleboro, MA. 02760  
Telephone: (508) 699-6211 Fax: (508) 699-3794  
Email Address:  
Contact Person: Mark Jones Title: Sales Associate  
Unit Price: \$1,343.42 Setup Cost: \$2640.00 TOTAL: \$18,761.04  
State Bid # (if applicable): \_\_\_\_\_  
NOTES:

2. Company Name: Cutting Edge Inc.  
Address: 99 Stearns Avenue Mansfield, MA 02048  
Telephone: (508) 699-3794 Fax:  
Email Address:  
Contact Person: Bryan Duarte Title: Sales Associate  
Unit Price: \$1,449.00 Setup Cost: \$3840.00 TOTAL: \$21,228.00  
State Bid # (if applicable): \_\_\_\_\_  
NOTES:

3. Company Name: JCS Inc.  
Address: 20 Mt. Vernon Avenue North Attleboro, MA 02760  
Telephone: (508) 643-4414 Fax:  
Email Address:  
Contact Person: Peter D'Ambra Title: Sales Associate  
Unit Price: \$1,399.00 Setup Cost: \$3,120.00 TOTAL: \$19,908.00  
State Bid # (if applicable): \_\_\_\_\_  
NOTES:

=====  
**BID AWARD**

Recommended Vendor: MicroNet Systems Integrations Quote #: 3481  
Person obtaining Quotes: Firefighter E.G. Brundage Date: 05/08/2023  
Reason if not Lowest Bidder: \_\_\_\_\_

Approved by:  Date: 5-11-23



*Server*  
**BIDDER PRICE QUOTES**

1. Company Name: MicroNet Systems Integrations  
Address: 580 Kelley Boulevard North Attleboro, MA, 02760  
Telephone: (508) 699-6211 Fax: (508) 699-3794  
Email Address:  
Contact Person: Mark Jones Title: Sales Associate  
Unit Price: \$10,984.60 Setup Cost: \$880.00 TOTAL: \$11864.60  
State Bid # (if applicable): \_\_\_\_\_  
NOTES:

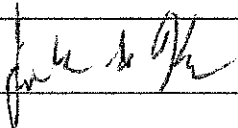
2. Company Name: Cutting Edge Inc.  
Address: 99 Stearns Avenue Mansfield, MA 02048  
Telephone: (508) 699-3794 Fax:  
Email Address:  
Contact Person: Bryan Duarte Title: Sales Associate  
Unit Price: \$12,444.00 Setup Cost: \$1,300.00 TOTAL: \$13,744.00  
State Bid # (if applicable): \_\_\_\_\_  
NOTES:

3. Company Name: JCS Inc.  
Address: 20 Mt. Vernon Avenue North Attleboro, MA 02760  
Telephone: (508) 643-4414 Fax:  
Email Address:  
Contact Person: Peter D'Ambra Title: Sales Associate  
Unit Price: \$11,599.00 Setup Cost: \$1,150.00 TOTAL: \$12,749.00  
State Bid # (if applicable): \_\_\_\_\_  
NOTES:

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**BID AWARD**

Recommended Vendor: MicroNet Systems Integrations Quote #: **3481**  
Person obtaining Quotes: Firefighter E.G. Brundage Date: 05/08/2023  
Reason if not Lowest Bidder: \_\_\_\_\_

Approved by:  Date: 5-11-23

**WAREHAM FIRE DISTRICT  
TREASURER'S REPORT  
PRUDENTIAL COMMITTEE MEETING: MAY 11, 2023**

The "Green Light Letter" documentation for the anticipated borrowing to purchase the Engine/Pumper approved at District Meeting has been sent to the District's financial advisor, Lynne Welsh. Lynne has forwarded the documents to Bond Counsel for review.

The Prudential Committee's Insured and Uninsured Budget line item is in deficit. Presently the deficit is \$1400.00 because of the deductibles for the Bucket Truck electrical fire and the Tower accident. At year end the committee should consider a "reserve fund transfer" for these unforeseen accidents rather than leave the budget line in a deficit.

The District has received an insurance check in the amount of \$7,843.90 for the repairs at Station 4 because of the roof leak. at Station 4. A \$1,000.00 deductible was applied to the settlement.

Hart Insurance expects to have all the insurance renewals in place soon and would like to be placed on the Agenda for the June 22<sup>nd</sup> Prudential Committee Meeting.

Powers and Sullivan will be in the office on June 20<sup>th</sup> to begin the FY23 preliminary audit process.

Over the last week there was an issue with the reimbursement of a clothing allowance expense for a Local 2810 employee. Because of this issue I respectfully request that this committee reach out to Local 2810 and request an Executive Session to discuss opening the contract to negotiate having the clothing allowance paid as a stipend through payroll effective FY24.

# Chief's report for week ending May 13, 2023

Sunday April 30<sup>th</sup>

- Several department members attended the Myles Standish brush drill.

Monday May 1<sup>st</sup>

- Firefighter on 111f for an injury.
- Plymovent diesel exhaust removal system completed in all buildings.
- S.O.G. 2023-02 Plymovent system was created.

Tuesday May 2<sup>nd</sup>

- SCBA flow test was conducted by Industrial Protection Services.

Wednesday May 3<sup>rd</sup>

- Attended Plymouth County Fire Chiefs meeting.
- Plymouth County fire training council meeting was attended.

Monday May 8<sup>th</sup>

- Fire prevention Captains attend the annual fire prevention seminar.

Tuesday May 9<sup>th</sup>

- Triad meeting with Plymouth County DA's Office, Council on Aging, Wareham Police was held in preparation for upper coming safety seminar.
- Fire prevention Captains attend the annual fire prevention seminar.

Thursday May 11<sup>h</sup>

- HVAC company performing warranty work on mini splits at station 1.
- Serv-Pro conducting mold mitigation at station 1 from previous water leak.

RECEIVED

APR 18 2023

WAREHAM FIRE DEPT.

GRIGGS & BROWNE CO., INC.  
203 MAIN STREET  
BUZZARDS BAY, MA 02532  
800-339-2212

ORDER #: 2490679

WORK DATE: 04/18/2023

BILL-TO 20174259

LOCATION 20174259

WAREHAM FIRE DEPT  
HEADQUARTERS OFFICE  
315 MAIN ST  
WAREHAM, MA 02571

WAREHAM FIRE STATION #3  
281 GLEN CHARLIE RD  
WAREHAM, MA 02571

Time In: 4/18/2023 11:32:16 AM  
Time Out: 4/18/2023 11:47:02 AM

Customer Signature

*Properly Access*

Phone: 508-295-2973

Phone: 508-295-2973

WF

Technician Signature

*Michael Bell*

MICHAEL BANVILLE

License #: CC-0021234 #41

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 30	MONTHLY PEST CONTROL	1.00	50.00
<b>Subtotal</b>				50.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>50.00</b>

GENERAL COMMENTS / INSTRUCTIONS

Inspected all of the bait stations on the property..  
No current evidence of rodent activity..

Thank you for your business  
Happy Spring!!  
DOOR CODE 1555 // KAREN BAKER 508-291-2372

CONDITIONS / OBSERVATIONS

None Noted.

PRODUCTS APPLICATION SUMMARY

None Noted.

PEST ACTIVITY

None Noted.

DEVICE INSPECTION SUMMARY

AREA COMMENTS

None Noted.

Historically this has been paid out of fire budget. At John's request it was changed this month to buildings + grounds. Please review.





Wareham Fire Department

List by Dates

From: 04/27/2023 Thru: 04/27/2023

*[Handwritten signature]*

*[Handwritten signature]*

Invoice Date & Number  
04/18/2023 2490679

Vendor  
18452-Griggs & Browne Co., Inc.

Line Item Name  
P C -BLDGS./GROUNDS

Amount  
50.00

Line Item #  
001.0100.5207

PO Number  
STA-3

Expense Description: Monthly Rodent Control, Sta-3

Total Department Expenses: \$50.00

Signed: *[Handwritten Signature]* Date: 4-21-23  
Signed: *[Handwritten Signature]* Date: 4/24/23

# WAREHAM FIRE DISTRICT

## Vendor Activity Report

Date Prepared: 04/27/2023 09:48 AM  
 Report Date: 04/27/2023

GRIGGS & BROWNE CO., INC.  
 Fed ID/SS: 05-0152305

Vendor Code: 0000018452  
 1099 Option: Don't print a 1099

Vendor Code:	1099 Option:	Invoice No.	Inv Date	Voucher No.	Check No	ID	Due/Paid	Status	Description	Amount
0000018452	Don't print a 1099	2490426	04/04/2023	33019	18313	00003	04/13/2023	P		75.00
		2487703	03/06/2023	32871	18176	00003	03/16/2023	P		75.00
		2487917	03/07/2023	32871	18176	00003	03/16/2023	P		50.00
		2484923	02/07/2023	32701	18031	00003	02/16/2023	P		75.00
		2485144	02/06/2023	32701	18031	00003	02/16/2023	P		50.00
		2482662	01/06/2023	32701	18031	00003	02/16/2023	P		50.00
		2482426	01/05/2023	32535	17883	00003	01/19/2023	P		75.00
		2480100	12/20/2022	32425	17785	00003	12/29/2022	P		50.00
		2479878	12/14/2022	32370	17746	00003	12/22/2022	P		75.00
		2477734	11/16/2022	32267	17642	00003	11/23/2022	P		75.00
		2477491	11/01/2022	32205	17575	00003	11/10/2022	P		400.00
		2468831	08/05/2022	32205	17575	00003	11/10/2022	P	STATION 3 INITIAL VISIT	50.00
		2475269	10/18/2022	32112	17502	00003	10/27/2022	P		75.00
		2474930	10/12/2022	32073	17468	00003	10/20/2022	P		75.00
		2471800	09/20/2022	31935	17347	00003	09/29/2022	P		50.00
		2472082	09/13/2022	31880	17317	00003	09/22/2022	P		75.00
		2464672	07/19/2022	31756	17187	00003	08/25/2022	P		75.00
		2468287	08/05/2022	31713	17153	00003	08/18/2022	P		75.00

Total Vouchers for Vendor: 14 1,500.00

Grand Total Voucher: 1,500.00