



Town Council - Meeting Agenda

September 2, 2025 @ 6:30pm
Council Chambers - 1 Portland Avenue

www.oobmaine.com/town-council

**Members of the public wishing to view the meeting from home may tune into Local Access TV (Channel 3 or 1301 - check with your provider) or by clicking the Meeting Videos link on oobmaine.com.)*

PLEDGE OF ALLEGIANCE:

ROLL CALL:

ACKNOWLEDGEMENTS:

GOOD & WELFARE:

PRESENTATION:

ACCEPTANCE OF MINUTES:

Accept the minutes from the 8/19/2025 Regular Town Council Meeting and the 8/21/2025 Town Council Executive Session.

Chair: Shawn O'Neill

PUBLIC HEARING:

Public Hearing: Shall the Town consider a request from Daily Double Enterprises LLC, to accept title and to accept and establish as town ways those developed portions of Blueberry Lane and Honeysuckle Drive together with all rights appurtenant thereto and all improvements situated therein or thereon, including, without limitation, any and all catch basins and drainage piping, guardrails, hydrants, curbing, street signs, sewer, and sidewalks (excepting snow removal) within the right-of-way, shown on a plan entitled “Sawgrass Subdivision, Amended Subdivision Plan” prepared by Atlantic Resources Consultants, last dated August 29, 2022, and a request from Johnathan N. Mazzaro and Jenifer P. Mazzaro to accept an easement and to accept a right and easement for the purposes of pedestrian and vehicle access, and the maintenance of roadway and utilities, running from the Northwest corner of Honeysuckle Drive over the northeast corner of a portion of Grantor’s property identified as MBL: 105A-1-L13, as described in the Access and Utilities Easement Deed from Johnathan N. Mazzaro and Jenifer P. Mazzaro to the Town of Old Orchard Beach, Maine, dated,

-----.

Chair: Shawn O’Neill

**TO: Old Orchard Beach Town Council
Diana Asanza, Town Manager
Tim Fleury, Executive Assistant**

FROM: Planning Staff

SUBJECT: Sawgrass (Blueberry Ln., Honeysuckle Dr) Public Acceptance

DATE: 2 September 2025

At the 2 September meeting, Council will host a public hearing as part of their consideration of a request to accept Blueberry Ln and Honeysuckle Dr. In addition to both roads and their right-of-way, the applicant is requesting public acceptance of catch basins and drainage piping within the right-of-way, guardrails, hydrants, curbing, street signs, sewer, and sidewalks (excepting snow removal). Also, there's a small portion of Honeysuckle Dr located outside of the right-of-way and on Jonathan N. Mazzaro and Jennifer P. Mazzaro property. Rights to this property are granted through an easement deed. Below is a breakdown of the acceptance proposal and a few miscellaneous comments.

What does the Applicant Request the Town Accept and Not Accept?

As you may recall there are two deeds associated with this proposal. The primary deed is a warranty deed from Daily Double Enterprises LLC which conveys the bulk of land, road and infrastructure. The other deed is an easement deed from the Mazzaro's that conveys a small portion of Honeysuckle Dr. Below is a list of items proposed for acceptance in each deed as well as items excluded from acceptance.

Daily Double Enterprises LLC warranty deed proposes to grant the following to the town:

- Blueberry and Honeysuckle roads and their right-of-way
- Maintenance, snow removal, replacement of Blueberry and Honeysuckle road surfaces
- Guardrails
- Hydrants
- Curbing
- Street signs
- Sewer
- Catch basins and associated drainage piping in or under the right-of-way
- Sidewalks- town will have a public easement and maintain but will not provide snow removal services

Jonathan N. Mazzaro and Jennifer P. Mazzaro easement deed proposes to grant the following to the town:

- The right to construct, maintain, install, repair, replace, and operate the roadway and utilities within the triangle shaped easement area.

Excluded from acceptance. The following is excluded from public acceptance:

- Stormwater systems outside the right-of-way
- All electrical systems
- Fixtures
- Lighting electricity costs
- Sewer outside the right-of-way
- Gas
- Trees
- Mailboxes and snow removal around the mailboxes,
- Common parking areas
- Retaining walls

- Sidewalk snow removal

Miscellaneous Comments

- Public hearing notices were mailed to each property owner in Sawgrass.
- Regarding the indemnification provision in the Mazzaro's easement deed, we checked with the town's insurance provider and they are fine with the provision.
- As I understand, town staff do not want a barrier across Honeysuckle Dr because this will be a public road. If Council agrees, it's important for the Sawgrass Community members to be aware that the barrier must be removed and cannot be reinstalled. To replace the gate, a sign stating something like "authorized vehicles only" could be installed. If the gate is not removed, Community members should work with public works and public safety to ensure they have full access to Honeysuckle Dr.
- Applicant update on the following:
 - * Install street sign at intersection of Blueberry and Honeysuckle
 - * Install Street sign at Blueberry and Long Cove
 - * In parking lot off Blueberry, install no parking sign and markers on the space closest to the Wild Dunes Way intersection
 - * Hydrant must be painted high visibility yellow
- It is important for the applicant to continue submission of annual post construction stormwater management reports.
- The easement deed, 1st paragraph, 6th sentence states Honeysuckle Lane. I recommend Lane is changed to Drive. Also, I recommend the plan reference is the same plan reference in the Daily Double Enterprises deed.

Next Steps

At a meeting following the public hearing, Council is tasked with deciding on the acceptance proposal. Before a final decision is made, Council should determine what will be included with public acceptance and what will not. If Council recommends changes to the deed language, the deed should be amended by the applicant before Council votes. A one page checklist to help you identify what the town will/will not accept was included in Council's 19 August meeting packet. It may be helpful to use this during your meeting. If you do, please keep in mind what the applicant is proposing for public acceptance.

When stating a motion for a final vote on acceptance, please be sure the motion recognizes the warranty and easements deeds.

★ Revised EASEMENT DEED (8.26.2025)
DRAFT

(space above is reserved for recording information)

ACCESS AND UTILITIES EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS that **Jonathan N. Mazzaro and Jennifer P. Mazzaro**, with mailing address of 1 Honeysuckle Dr., Old Orchard Beach, ME 04064 ("GRANTOR"), does hereby ~~release grants~~ to **TOWN OF OLD ORCHARD BEACH**, ME, a body corporate and politic and Maine municipal corporation, with an address of 1 Portland, Avenue, Old Orchard Beach, Maine, 04064 ("GRANTEE"), for consideration paid, the receipt of which is hereby acknowledged, ~~does hereby RELEASE to Town of Old Orchard Beach (GRANTEE), a right of way and easement~~ for the purposes of pedestrian and vehicular access, and the maintenance of roadway and utilities, running from the Northwest corner of Honeysuckle ~~Drive Lane~~ over the northeast corner of a portion of Grantor's property identified as Lot -L13 —, on Tax Map -105A — [Parcel ID 105A-1-L13] now on file with the Old Orchard Beach Assessor's Office, and more particularly described as a portion of [Lot 13 (formerly Lot 15 on the prior Plan of Sawgrass Subdivision recorded in Plan Book 392, Page 44) as depicted upon the plan entitled "Sawgrass Subdivision, Amended Subdivision Plan" dated January 28, 2015, as revised through September 20, 2019, and recorded October 11, 2019 in the York County Registry of Deeds in Plan Book 404, Page 37, to which plan and the record thereof reference is made for a more particular description] to Wild Dunes Drive- ("the Easement Area"). The Easement Area shall not be relocated, enlarged, reconfigured or modified in any manner (other than routine paving and resurfacing) by Grantee without the Grantor's prior written consent.

This Easement Area is approximately 258 square feet and includes the right to construct, maintain, install repair, replace and operate and keep up the roadway and utilities located within the Easement Area. It is that area of As-Built roadway that deviates from the original September 2019 Sawgrass Subdivision plans recorded in the York County Registry Book of Deeds noted above.

The Easement Area specifically is defined by; commencing at northeast corner of the Grantor's lot: proceeding northwest for 11.94' along S84° 45' 11", then turning southeast for 45.34' along N11° 45' 22", then returning northeast for 43.28' along N6° 25' 59" to starting corner, such portion being the shaded area identified as the Easement Area on the plan attached hereto as Exhibit A.

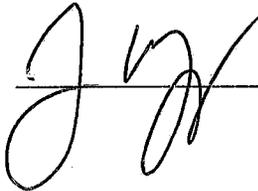
Grantor, and its successors and assigns shall have the right, in common with Grantee to cross and access the right of way granted herein from time to time, provided however that such use shall not ~~unreasonably~~ interfere with Grantee's rights. Grantee shall keep and maintain the roadway and Easement Area in good order and repair, such maintenance being the sole responsibility of Grantee.

Grantee and their successors and assigns, agree to indemnify and hold harmless Grantor and its successors and assigns, from and against any and all damages, liabilities, losses, expenses, claims and suits (including the cost of defending the same or enforcing this indemnity or Easement, including reasonable attorneys' fees) incurred, threatened or suffered by Grantor, its successors and assigns in consequence of either bodily injury to any person (including death) or damage to any property arising out of, or in connection with, the use of the Easement granted to Grantee their successors and assigns, and/or the exercise by Grantee, their successors and assigns, of the rights granted by this Easement or the breach or violation of the terms hereof. Grantee, its successors and assigns shall be exclusively responsible for all acts or costs required to maintain the Easement Area.

TO HAVE AND TO HOLD the same, together with all the privileges and appurtenances thereunto belonging, to the parties, their successors and assigns forever

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed as of the day and year first written above.

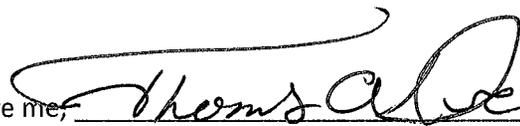
Jonathan N. Mazzaro and Jennifer P. Mazzaro

 _____ By:  _____

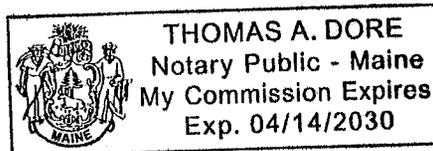
STATE OF MAINE

York, ss August 26th, 2025

Personally appeared the above named **Jonathan N. Mazzaro and Jennifer P. Mazzaro**, and acknowledged the foregoing instrument to be her free act and deed in her said capacity and the free act and deed of said Town.

Before me,  _____

Notary Public/Maine Attorney-At-Law

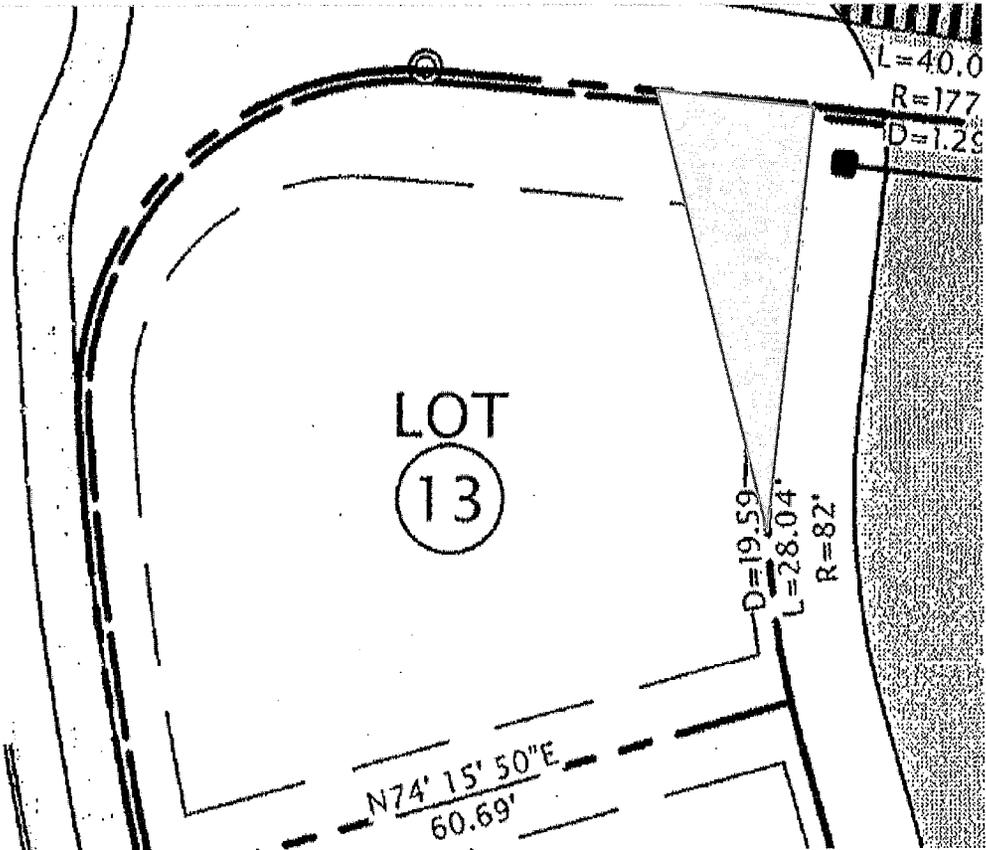


Print Name

Thomas A. Dore

My Commission Expires _____

Exhibit A



PUBLIC HEARING – BUSINESS LICENSE & APPROVALS:

Melissa Bednarowski, (31-6-1-52), 39 West Grand Avenue Unit #52, one (1) year-round short-term rental.

Rachel Chaisson, (301-7-1-3), 180 East Grand Avenue #3, one (1) year-round short-term rental.

Lori Pearlo, (210-2-9), 1 Ryefield Drive, one (1) year-round short-term rental.

Tsvetelina Bryant, (304-7-1-1), 78 East Grand Avenue Unit #101, one (1) seasonal rental.

Melissa Lebsock, (304-6-2), 70 East Grand Avenue #114, one (1) year-round short-term rental.

Allison Holt, (321-24-5), 11 Tioga Avenue, one (1) seasonal short-term rental.

Seacliff Properties LLC, Alla Sherstukov, (315-14-5), 20 Seacliff Avenue, five (5) year-round rentals

Brian Cocoran, (319-9-2), 5 Pavia Avenue, one (1) year-round rental.

Maureen Topa, (311-9-7), 52 Eleventh Street, one (1) year-round short-term rental.

Chair: Shawn O’Neill

PUBLIC HEARING – SPECIAL AMUSEMENT PERMITS & APPROVALS:

William Marshal and Nicoleta Toma, The Whaler, (206-31-17), 20 Staples Street, acoustic music from 8 pm to 12:30 am, inside, Sunday through Saturday. (last year 3 pm to 11 pm)

Chair: Shawn O'Neill

TOWN MANAGER REPORT

NEW BUSINESS:

AGENDA ITEM #8850

Discussion with Action: Shall the Town amend the Code of Ordinances, Chapter 42, Parks and Recreation, Section 42-256, Required, by adding that bonfires on the beach are prohibited unless co-sponsored by the Town of Old Orchard Beach.

Chair: Shawn O'Neill

NOTICE OF PUBLIC HEARING
MUNICIPAL OFFICERS OF THE TOWN OF
OLD ORCHARD BEACH

The Municipal Officers of the Town of Old Orchard Beach, Maine hereby give Public Notice that there will be a Public Hearing held at the Town Hall, Council Chambers, on August 19, 2025, at 6:30 p.m. to consider the following:

Shall the Town Council of the Town of Old Orchard Beach amend the Code of Ordinances, Chapter 42, Parks and Recreation, Section 42-256, Required, by adding the underscored language and deleting the strikethrough language as follows:

No person may conduct a special event on public property without a special events permit issued by the town council pursuant to this subdivision. The application must be received at least 30 calendar days prior to the event.

Applications may be approved for up to three-years prior to the event; however, the applicant must meet with the department heads at least 60 days prior to the event for that year.

~~Bonfires~~, Ssmall gatherings, including weddings (less than 25 people), will require administrative approval only.

Bonfires of any size, and any open flames of any size, cooking grills of any type, including, but not limited to charcoal grills, propane grills, wood grills and gas grills, are prohibited on the Town beach unless co-sponsored by the Town of Old Orchard Beach.

Events at the ballpark will require an approved contract or agreement with the ballpark commission, and final administrative approval only, for events of less than 1,000 people; however, the town council reserves the right to place the application on the town council agenda before a contract is signed.

A change in date may be granted administratively due to a cancellation because of rain, snow, piping plovers, conflict with another event, or other needs that may arise.

Per Order of the Municipal Officers this _____ of August, 2025.

A True Copy

Attest:

Kim M. McLaughlin, Town Clerk

AGENDA ITEM #8851

Discussion with Action: Shall the Town amend the Code of Ordinances, Chapter 54, Traffic and Vehicles, Section 54-187, Restrictions and Prohibitions, Atlantic Avenue, by designating one handicap space in front of the VFW, 76 Atlantic Avenue, (MBLU 312-14-2).

Chair: Shawn O'Neill

NOTICE OF PUBLIC HEARING
MUNICIPAL OFFICERS OF THE TOWN OF
OLD ORCHARD BEACH

The Municipal Officers of the Town of Old Orchard Beach, Maine hereby give Public Notice that there will be a Public Hearing held at the Town Hall, Council Chambers, on August 19, 2025, at 6:30 p.m. to consider the following:

Shall the Town Council of the Town of Old Orchard Beach amend the Code of Ordinances, Chapter 54, Traffic and Vehicles, Section 54-187, Restrictions and Prohibitions, Atlantic Avenue, by adding the underscored language as follows:

Atlantic Avenue. No vehicle shall be parked on Atlantic Avenue from West Grand Avenue to First Street; only diagonal parking between West Grand Avenue and the seawall (right side facing the ocean). No vehicle shall be parked on either side of Atlantic Ave. from First St. northwesterly for 100 feet. There will be one handicap space in front of the VFW, 76 Atlantic Avenue (MBLU 312-14-2).

Per Order of the Municipal Officers this _____ of August, 2025.

A True Copy
Attest:

Kim M. McLaughlin, Town Clerk

AGENDA ITEM #8852

Discussion with Action: Approve Council Order # 2025- 3, entitled “Order to Authorize the Town of Old Orchard Beach to Issue General Obligation Bonds in the Principal Amount Not to Exceed \$1,200,000.00 to Acquire a New Sutphen Fire Truck.”

Chair: Shawn O’Neill

September 2, 2025: Order # 2025-3

Agenda: To see what action the Council will take regarding Order # 2025-3, entitled “Order to Authorize the Town of Old Orchard Beach to Issue General Obligation Bonds in the Principal Amount Not to Exceed \$1,200,000 to Acquire a New Sutphen Fire Truck.”

Motion: I move that the Council approve Order # 2025-3, entitled, “Order to Authorize the Town of Old Orchard Beach to Issue General Obligation Bonds in the Principal Amount Not to Exceed \$1,200,000 to Acquire a New Sutphen Fire Truck,” and that an attested copy of this Order be filed with the minutes of this meeting.

**ORDER TO AUTHORIZE THE TOWN OF OLD ORCHARD BEACH TO ISSUE
GENERAL OBLIGATION BONDS IN THE PRINCIPAL AMOUNT NOT TO EXCEED
\$1,200,000 TO ACQUIRE A NEW SUTPHEN FIRE TRUCK**

BE IT ORDERED, by the Town Council of the Town of Old Orchard Beach, Maine (“the Town”), in Town Council assembled:

Section 1. Authority to Issue Bonds.

1.1 Pursuant to section 5772 of Title 30-A of the Maine Revised Statutes and Sections 303 and 409.12 of the Town Charter, and subject to municipal election approval, the Town Council, acting by and through the Town Treasurer (“Treasurer”) and the Chair of the Town Council (“Chair”), is authorized to issue general obligation bonds and notes in anticipation thereof in an aggregate principal amount not to exceed \$1,200,000 (collectively, the “Bonds”), and to appropriate the proceeds of the Bonds to acquire a new Sutphen Fire Truck (the “Project”).

Section 2. Authorization of Treasurer to Arrange for Sale of Bonds and Determine Bond Details.

2.1 The Treasurer of the Town (the “Treasurer”) is authorized to arrange for the sale of the Bonds, with or without premium, at one time or from time to time, as one or more separate bond issues, as tax-exempt or as taxable obligations, at public or private sale to such parties as the Treasurer determines to be in the Town’s interest, including the Maine Municipal Bond Bank, and to execute and deliver loan agreements and other contracts for that purpose, all on such terms not inconsistent with this Order as the Treasurer shall approve, such approval to be conclusively evidenced by the execution thereof.

2.2 To the extent not inconsistent with this Order, the Treasurer is authorized to determine the date(s), maturity(ies), denomination(s), interest rate(s), place(s) of payment, form(s), and all other details, terms, and provisions of each issue of the Bonds, and to approve the form and manner of their sale and award, said approval to be conclusively evidenced by the execution thereof.

2.3 The Treasurer is authorized to provide on behalf of the Town that the Bonds may be redeemable or callable, with or without premium, prior to their maturity.

2.4 In connection with the sale of any of the Bonds, the Treasurer is authorized to select and hire municipal advisors, other consultants, underwriters, registrars, paying agents, and transfer agents and to execute and deliver such contracts or agreements for that purpose as may be necessary or appropriate, and any actions the Treasurer may have previously taken consistent with this authorization are hereby ratified and confirmed in all respects.

2.5 The Treasurer is authorized to prepare, or cause to be prepared, a Preliminary Official Statement and an Official Statement for use in the offering and sale of any of the Bonds, if applicable, in such form and containing such information as may be approved by the Treasurer with the advice of bond counsel for the Town. The use and distribution of any such Preliminary Official Statement and Official Statement in the name and on behalf of the Town in connection with offering the Bonds for sale, if applicable, is hereby approved.

2.6 Any actions the Treasurer may have previously taken consistent with this Order are hereby ratified and confirmed in all respects.

Section 3. Bonds to Be Registered.

3.1 The Bonds shall be issued in the name of the Town and in registered form transferable only on the registration books of the Town, which registration books may be kept by the Town or its transfer agent, upon surrender thereof with a written instrument of transfer, duly executed by the registered owner or the registered owner's attorney in fact duly authorized in writing.

3.2 As an alternative to the provisions of Section 3.1, above, regarding physical transfer of Bonds, the Treasurer is authorized to undertake all acts necessary to provide for the issuance and transfer of the Bonds in book-entry form pursuant to the Depository Trust Company Book-Entry Only System and to enter into a Letter of Representation or any other contract, agreement, or understanding necessary or, in the Treasurer's opinion, appropriate in order to qualify the Bonds for and participate in the Depository Trust Company Book-Entry Only System.

Section 4. Form of Execution; other Bond Documents and Terms.

4.1 The Bonds shall be executed and delivered by the Treasurer and countersigned by the Chair of the Town Council, attested by the Town Clerk, with the official seal of the Town affixed as applicable, and otherwise be in such form and contain such terms and provisions not inconsistent herewith, as they shall approve, their approval to be conclusively evidenced by their execution thereof. Any signature thereon may be by facsimile to the extent permitted by law.

4.2 The appropriate officials of the Town are authorized to execute and deliver on behalf of the Town such other documents and certificates as may be necessary or convenient to the issuance, execution, or delivery of the Bonds.

Section 5. Compliance with Applicable Arbitrage, Private Activity, and other Federal Laws and Rules.

5.1 If the Bonds, or any of them, are issued on a tax-exempt basis, the Treasurer is authorized and directed to certify on behalf of the Town that neither the proceeds of the Bonds nor the Project shall be used in any manner that would cause the Bonds to be "arbitrage bonds" or "private activity

bonds” within the meaning of Sections 148 and 141 of the Internal Revenue Code of 1986, as amended (the “Code”).

5.2 If the Bonds, or any of them, are issued on a tax-exempt basis, the Treasurer is authorized in connection with the Bonds to execute and deliver on behalf of the Town an arbitrage and use of proceeds certificate in form approved by bond counsel for the Town, and to covenant on behalf of the Town to file any information report and pay any rebate due to the United States in connection with the issuance of the Bonds, and to take all other lawful actions necessary to ensure that the interest on the Bonds will be excludable from the gross income of the owners thereof for purposes of federal income taxation and to refrain from taking any action which would cause interest on the Bonds to become includable in the gross income of the owners thereof.

5.3 If applicable to the Bonds, the Treasurer is authorized to covenant, certify, and agree, on behalf of the Town, for the benefit of the holders of the Bonds, that the Town will file any required reports, make any annual financial or material event disclosure, and take any other actions that may be necessary to ensure that the disclosure requirements imposed by Rule 15c2-12 of the Securities and Exchange Commission are met.

5.4 The Treasurer, in consultation with bond counsel for the Town, is authorized to implement written procedures with respect to the Bonds for the purpose of (i) ensuring timely “remedial action” for any portion of the Bonds that may become “non-qualified bonds,” as those terms are defined in the Code and regulations thereunder; and (ii) monitoring the Town’s compliance following the issuance of the Bonds with the arbitrage, yield restriction, and rebate requirements of the Code and regulations thereunder.

Section 6. Authorization of Treasurer to Designate Bonds as Bank Qualified.

6.1 The Treasurer may designate, and is authorized to take all such actions as may be necessary to designate, any of the Bonds as qualified tax-exempt obligations for purposes of Section 265(b)(3) of the Code.

Section 7. Further Authorization to Effect Issuance, Sale, and Delivery of the Bonds.

7.1 The Treasurer, Town Clerk, and other proper officials of the Town, acting singly, are hereby authorized and empowered in the name of the Town and on its behalf to do or cause to be done all such acts and things, not inconsistent herewith, as may be necessary or desirable in order to effect the issuance, sale, and delivery of the Bonds and the accomplishment of the Project.

7.2 If the Treasurer, Chair, or Town Clerk for any reason is unavailable to, as applicable, approve, execute, attest, or deliver the Bonds or any other documents necessary or convenient to the issuance, execution, attestation, or delivery of the Bonds or the accomplishment of the Project, the person or persons then acting in any such capacity, whether as assistant, deputy, successor, or otherwise, shall be authorized to act for such unavailable official with the same force and effect as if such official had performed such act.

7.3 If any of the officers or officials of the Town who have signed, attested, or sealed the Bonds shall cease to be such officers or officials before the Bonds so signed, attested, and sealed shall have been actually authenticated or delivered by the Town, such Bonds nevertheless may be authenticated, delivered, and issued with the same force and effect as though the person or persons

who signed, attested, or sealed the Bonds had not ceased to be such officer or official; and also, any such Bonds may be signed, attested, or sealed on behalf of the Town by those persons who, at the actual date of execution of the Bonds, are the proper officers or officials of the Town, although at the nominal date of the Bonds any such person is no longer such officer or official.

Section 8. Consolidation; Exchanges or Transfers of Bonds; Redemption.

8.1 Any or all of the Bonds may be consolidated with and become a part of any other issue of bonds or notes of the Town authorized to be issued.

8.2 The Treasurer, Chair, and Town Clerk are authorized to, from time to time, execute such Bonds as may be required to provide for exchanges or transfers of Bonds authorized hereunder.

8.3 The Bonds (or bonds issued to refund such Bonds) may be made subject to redemption prior to their stated dates of maturity at the option of the Town, as a whole or in part at any time, in such order of maturity as the Treasurer, in the Treasurer's discretion, may determine at the respective redemption prices. While any of the Bonds (or bonds issued to refund such Bonds) are outstanding, the Treasurer is authorized to issue and deliver refunding bonds to refund some or all of the Bonds then outstanding, and to determine the date, form, interest rate, maturities, and all other terms and details of such refunding bonds, including the form and manner of their sale and award. The Treasurer is further authorized to provide that any of such refunding bonds be made callable, with or without premium, prior to their stated date(s) of maturity. Each refunding bond issued hereunder shall be signed by the officials authorized herein to execute the Bonds, whose signatures may be by facsimile to the extent permitted by law, attested to by the Town Clerk under the seal of the Town, and shall be in such form and contain such terms and provisions not inconsistent herewith as they may approve, their approval to be conclusively evidenced by their execution thereof.

Section 9. Costs of the Project.

9.1 The term "cost" or "costs," as used in this Order and applied to the Project, includes all costs related to the Project, including without limitation (1) costs to acquire, design, engineer, construct, renovate, repair, improve, equip, and furnish all or any portion of the Project and of any infrastructure related to the Project, and of any addition or expansion to existing building(s) for the Project, as applicable; (2) costs of landscaping, site preparation, and removal and demolition of any existing buildings and improvements; (3) costs of land, easements, other real property interests, and licenses acquired or conveyed in connection with the Project; (4) costs of planning and development, site selection, preparation of specifications, surveys, engineering and feasibility studies, and other professional services associated with the Project; (5) costs of environmental studies, appraisals, and assessments; (6) interest costs on the Bonds for the period prior to and during construction and for a period not greater than the earlier of the date the Project is placed in service and the date three years from the issue date of the Bonds; and (7) financing charges and issuance costs related to the sale and issuance of Bonds, including without limitation premiums for insurance, capitalized interest, financial advisor fees and costs, underwriters' fees and costs, legal and accounting fees and costs, application fees, and other fees and expenses.

Section 10. Filing with Official Records.

10.1 The Town shall file an attested copy of this Order with the minutes of this meeting.

This Order is dated this September 2, 2025

Being a majority of the Town Council of the Town of Old Orchard Beach

A true copy, attest:

Kim McLaughlin
Town Clerk
Town of Old Orchard Beach

(Note: file an attested copy of this Order with the meeting minutes)

AGENDA ITEM #8853

Discussion with Action: Approve Council Order # 2025-4 entitled “Order to Submit Order # 2025-3 to the Voters and to Call Public Hearing.”

Chair: Shawn O’Neill

September 2, 2025: Order # 2025-4

Agenda: To see what action the Council will take regarding Order # 2025-4 entitled “Order to Submit Order # 2025-3 to the Voters and to Call Public Hearing.”

Motion: I move that the Order # 2025-4 entitled, “Order to Submit Order # 2025-3 to the Voters and to Call Public Hearing,” be approved in form presented to this meeting and that an attested copy of said Order be included with the minutes of this meeting.

ORDER TO SUBMIT ORDER # 2025-4 TO THE VOTERS AND TO CALL PUBLIC HEARING

BE IT ORDERED, by the Town Council of the Town of Old Orchard Beach, Maine, in Town Council assembled:

That under and pursuant to the Charter of the Town of Old Orchard Beach (the “Town”), including Sections 303 and 409.12 therein, and the laws of the State of Maine, including, as applicable, Titles 21-A and 30-A of the Maine Revised Statutes, Order # 2025-3, authorizing the issuance of general obligation bonds in a principal amount not to exceed \$1,200,000 to acquire a new Sutphen Fire truck, be submitted to the voters of the Town at a general municipal election to be held Tuesday, November 4, 2025;

That the question submitted at the election read as set forth below;

Question 1: Shall Order # 2025-3 entitled, “Order to Authorize the Town of Old Orchard Beach to Issue General Obligation Bonds in the Principal Amount Not to Exceed \$1,200,000 to Acquire a New Sutphen Fire Truck” be adopted?

That said question be accompanied by a signed financial statement of the Town Treasurer, as well as the recommendations of the Town Council and Finance Committee, substantially in form as set forth below;

TOWN OF OLD ORCHARD BEACH FINANCIAL STATEMENT

1. Total Town Indebtedness

Bonds outstanding and unpaid	\$ _____
Bonds authorized and unissued	\$ _____
Bonds to be issued if this Question is approved	\$ _____
Total:	\$ _____

2. Estimated Costs of Bonds

At an estimated interest rate of _____ percent (____%), for a ____-year term, the estimated costs of this bond issue will be:

Principal \$ _____

Interest \$ _____
Total Principal & Interest
to be Paid at Maturity \$ _____

3. Validity

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above Estimated Costs of Bonds. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

Treasurer
Town of Old Orchard Beach

Town Council Recommends: _____
Finance Committee Recommends: _____

That a public hearing be held on the subject of said question and be conducted by the Town Council on October 21, 2025 at 6:30pm at the Town Hall Council Chambers, 1 Portland Avenue, in the Town of Old Orchard Beach, and that the Town Clerk give public notice of the hearing in the manner required by law;

That the Warrant and Notice of Election for the general municipal election and the Notice of Public Hearing be approved in form presented to this meeting, provided however, that the Town Clerk is directed to insert the recommendation of the Finance Committee thereon and to prepare the Warrant and Notice of Election and Notice of Public Hearing for Council signatures; and

That an attested copy of this Order be filed with the minutes of this meeting.

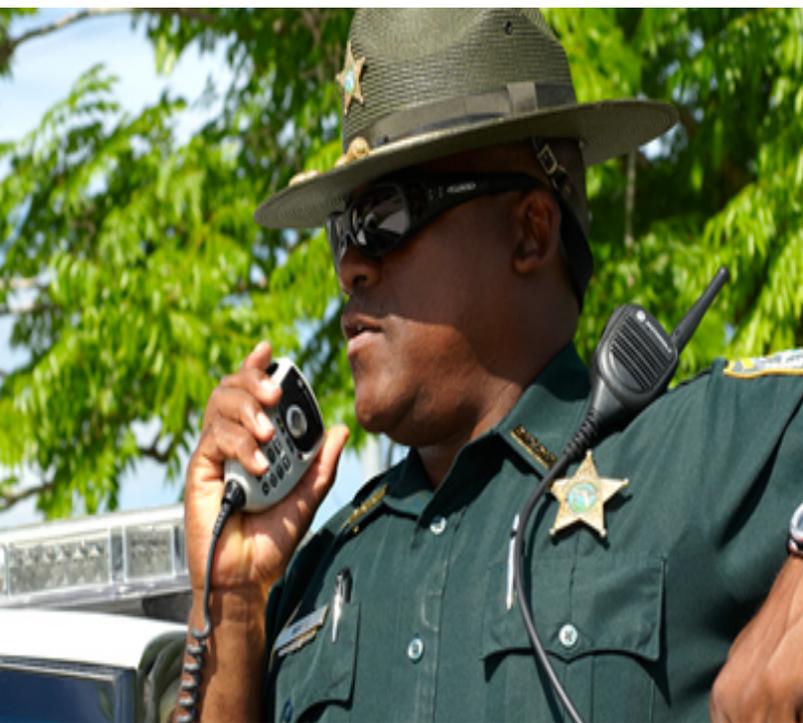
A true copy, attest:

Kim McLaughlin
Town Clerk
(Town Clerk to file an attested copy of this Order with the meeting minutes)

AGENDA ITEM #8854

Discussion with Action: Approve the quote from Motorola Solutions for the purchase of an In -Car Video System in the amount of \$8,108.20 from account number 52002-50849 Police Department Vehicle Expense CIP with a balance of \$30,286.60.

Chair: Shawn O'Neill



OLD ORCHARD BEACH POLICE DEPARTMENT

12/16/2024

12/16/2024

OLD ORCHARD BEACH POLICE DEPARTMENT
16 E EMERSON CUMMINGS BLVD
OLD ORCHARD BEACH, ME 04064

Dear David Hemingway,

Motorola Solutions is pleased to present OLD ORCHARD BEACH POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide OLD ORCHARD BEACH POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Christopher Drake at Christopher.Drake@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Christopher Drake
Regional Sales Manager

Billing Address:
 OLD ORCHARD BEACH POLICE
 DEPARTMENT
 16 E EMERSON CUMMINGS
 BLVD
 OLD ORCHARD BEACH,
 ME 04064
 US

Shipping Address:
 OLD ORCHARD BEACH POLICE
 DEPARTMENT
 16 E EMERSON CUMMINGS
 BLVD
 OLD ORCHARD
 BEACH, ME 04064
 US

Quote Date:12/16/2024
 Expiration Date:10/13/2025
 Quote Created By:
 Christopher Drake
 Regional Sales Manager
 Christopher.Drake@
 motorolasolutions.com
 603-205-1845

End Customer:
 OLD ORCHARD BEACH POLICE
 DEPARTMENT
 David Hemingway
 dhemingway@oobmaine.com
 (207) 937-5802

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
	M500					
1	WGB-0708A	M500 ICV SYSTEM W/RCAM, V300 WIFI DOCK	1		\$6,315.00	\$6,315.00
2	WGW00502	M500 EXTENDED WARRANTY	1	5 YEAR	\$1,215.20	\$1,215.20
3	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5GHZ ANT	1		\$328.00	\$328.00
4	WGP02225-130-KIT2	BRKT4RE DISP/VISTA/CAMVR POST 2020+EXPL	1		Included	Included
5	WGW00122-303	IN-CAR VIDEO SYSTEM CONFIGURATION SERVICE	1		\$250.00	\$250.00

Grand Total

\$8,108.20(USD)

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



M500 IN-CAR VIDEO SYSTEM SOLUTION DESCRIPTION

The M500 In-Car Video System is the first AI-enabled in-car video solution for law enforcement. It combines Motorola's powerful camera technology with our industry-leading digital evidence management software, VideoManager, to deliver high-quality digital evidence and real-time analytics.

The M500 offers the following benefits:

- Delivers exceptionally clear, evidence-grade video, from inside and outside the vehicle
- The M500 has three high-definition cameras, mounted on the front and rear windshield and in the cabin. The front camera has a 4K sensor, with an ultra high-definition recording resolution that captures both wide-angle and focused video streams. The cabin camera's infrared illumination allows backseat recording in total darkness, and a built-in microphone captures audio in the vehicle during recording.
- Works reliably, even in challenging situations
- The cameras and processor are small, rugged devices, easily and securely installed where they do not hinder any line of sight. They are tamper proof and built to withstand significant impact and severe weather conditions. Even if a vehicle is in a serious collision, the Uninterruptible Power Supply automatically kicks in to continue capturing evidence for those critical extra seconds.
- Protects video data, whether in transit or at rest
- The powerful core processor, with a 1 terabyte drive, securely stores all video footage, encrypting the data to prevent cyber threats.
- Provides users a reliable, easy-to-learn system
- Ease of use is at the heart of the M500. The interface is highly intuitive, and any feature can be accessed with no more than three touches of the control panel. Users can start a recording manually or program sensors to activate a recording when triggered – such as a siren, blue lights, vehicle speed, crash detection, wireless microphones, and more. After the recording starts and is categorized, everything is automated, including the uploading of footage to the system's evidence management software, VideoManager. There, recordings are easily managed, redacted, organized, and shared with all authorized parties, including first responders, fleet managers, investigative officers, supervisors, prosecutors, and legal teams.
- Increases efficiency
- The system's software makes it easy to search and analyze video footage, which can save countless hours for users and minimize human error.
- Promotes trust
- By providing a clear record of incidents that occur while officers are on duty, the M500 promotes trust between public safety agents and the communities they serve.
- Integrates seamlessly with other Motorola technologies
- The M500 offers additional benefits when working in conjunction with Motorola's V700 Body-Worn Camera or L5M License Plate Recognition camera and VehicleManager.
 - When used with the V700, the M500 in-car video system triggers the V700 to record at the same time. Officers can focus on the situation at hand, while the cameras – working together as a seamless system – capture synchronized recording from multiple vantage points. The footage is uploaded to and can be reviewed on the same system.



- When used with the L5M, both the LPR camera and the M500 feed their collected license plate data into Vigilant VehicleManager and display the information on a single interface. Working together, the systems increase coverage while maintaining ease of use through a shared user interface and database.

The M500 is a reliable and comprehensive mobile video solution that will enhance safety, promote accountability, and improve efficiency. It ensures that you always have the critical information needed for smarter, faster decisions to help keep officers and the communities they serve safe.



STATEMENT OF WORK - MOBILE VIDEO PRODUCTS NEW SYSTEM

OVERVIEW

This Statement of Work (SOW) outlines the responsibilities of Motorola Solutions, Inc. (Motorola) and the Customer for the implementation of body-worn camera(s), in-car video system(s), interview recording system(s) and/or your digital evidence management solution. For the purpose of this SOW, the term "Motorola" may refer to our affiliates, subcontractors, or certified third-party partners. A third party has been identified as our Motorola-certified installer and will work on Motorola's behalf to install your in-car video system(s).

This SOW addresses the responsibilities of Motorola and the Customer that are relevant to the implementation of the hardware and software components listed in the Solutions Description. Any changes or deviations from this SOW must be mutually agreed upon by Motorola and the Customer and will be addressed in accordance with the change provisions of the Contract. The Customer acknowledges any changes or deviations from this SOW may incur additional cost.

Motorola and the Customer will work to complete their respective responsibilities in accordance with the Project Schedule. Any changes to the Project Schedule must be mutually agreed upon by both parties in accordance with the change provisions of the Contract.

Unless specifically stated, Motorola will perform the work remotely. The Customer will provide Motorola personnel with access to their network and facilities so Motorola is able to fulfill its obligations. All work will be performed during normal business hours based on the Customer's time zone (Monday through Friday from 8:00 a.m. to 5:00 p.m.).

The number and type of software subscription licenses, products, or services provided by Motorola are specifically listed in the Contract and referenced in the SOW. Services & Products provided under this SOW are governed by the mutually executed Contract between the parties, or Motorola's Master Customer Agreement and applicable addenda ("Contract").

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following the execution of the Contract between Motorola and the Customer. At the conclusion of Project Planning, Motorola's Project Manager (PM) will begin status meetings and provide status reports on a regular cadence with the Customer's PM. The status report will provide a summary of activities completed, activities planned, progress against the project schedule, items of concern requiring attention, as well as, potential project risks and agreed upon mitigation actions.

Motorola utilizes Google Meet as its teleconference tool. If the Customer desires to use an alternative teleconferencing tool, any costs incurred from the use of this alternate teleconferencing tool will be the responsibility of the Customer.

FBI-CJIS SECURITY POLICY – CRIMINAL JUSTICE INFORMATION

CJIS Security Policy Compliance

Motorola believes our solution is not in scope of the FBI-CJIS Security Policy (CJISSECPOL) based on the definition in Section 4 of CJISSECPOL and how the FBI-CJIS defines Criminal Justice Information. However, Motorola does design its products with the CJISSECPOL security controls as a guide. Motorola's design and



features support best practice security controls and policy compliance. In the event of a CJIS technical audit request, Motorola will support the Customer throughout this process.

Personnel Security – Background Screening

Motorola will assist the Customer with completing the CJIS Security Policy Section Personnel Security related to authorized personnel background screening when requested to do so by the Customer. Based on the Personnel Security section of the CJISSECPOL, a Motorola employee is defined as someone who is required to be on the Customer's property with unescorted access to unencrypted CJI. Motorola employees will also have access to the Customer's network(s) and stored information and Motorola has remote access tools to support virtual escorted access to on-premises customer assets.

Additionally, Motorola performs independent criminal background investigations including name based background checks, credential and educational vetting, credit checks, U.S. citizen and authorized worker identity verification on its employees.

Motorola will support the Customer in the event of a CJIS audit request to validate employees assigned to the project requiring CJISSECPOL Personnel Security screening and determine whether this list is up to date and accurate. Motorola will notify the Customer within 24 hours or next business day of a personnel status change.

Security Awareness Training

Motorola requires all employees who will support the Customer to undergo Level 3 Security Awareness Training provided by Peak Performance and their CJIS online training platform. If the Customer does not have access to these records, Motorola can facilitate proof of completion. If the Customer requires additional and/or separate training, Motorola will work with the Customer to accommodate this request at an additional cost.

CJIS Security Addendum

Motorola requires all employees directly supporting the Customer to sign the CJIS Security Addendum if required to do so by the Customer.

Third Party Installer

The Motorola-certified third-party installer (if applicable) will work independently with the Customer to complete the CJISSECPOL Personnel Security checks, complete Security Awareness Training and execute the CJIS Security Addendum.

COMPLETION CRITERIA

The project is considered complete once Motorola has completed all responsibilities listed in this SOW. The Customer's task completion will occur based on the Project Schedule to ensure Motorola is able to complete all tasks without delays. Motorola will not be held liable for project delays due to incomplete Customer tasks.

The Customer must provide Motorola with written notification if they do not accept the completion of Motorola responsibilities. Written notification must be provided to Motorola within ten (10) business days of task completion. The project will be deemed accepted if no written notification is received within ten (10) business days.

In the absence of written notification for non-acceptance, beneficial use will occur thirty (30) days after functional demonstration of the system.



SUBSCRIPTION SERVICE PERIOD

If the contracted system includes a subscription, the subscription service period will begin upon the Customer's receipt of credentials for access or for hardware, upon shipment of the hardware. The provision and use of the subscription service is governed by the Contract.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

Motorola Project Roles and Responsibilities

The Motorola Project Team will be assigned to the project under the direction of the Motorola Project Manager. Each team member will be engaged in different phases of the project as necessary. Some team members will be multi-disciplinary and may fulfill more than one role.

In order to maximize effectiveness, the Motorola Project Team will provide various services remotely by teleconference, web-conference, or other remote method in order to fulfill our commitments as outlined in this SOW.

Our experience has shown customers who take an active role in the operational and educational process of their system realize user adoption sooner and achieve higher levels of success with system operation. The subsections below provide an overview of each Motorola Project Team Member.

Project Manager (PM)

The PM will be the principal business representative and point of contact for Motorola. The PM's responsibilities may include but are not limited to:

- Manage Motorola responsibilities related to the delivery of the project.
- Maintain the Project Schedule, and manage assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Coordinate schedules of assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Conduct equipment inventory.
- Discovery validation
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Coordinate collaboration of Customer resources to minimize project delays.
- Evaluate project status against Project Schedule.
- Conduct status meetings on mutually agreed upon dates to discuss project status.
- Provide timely responses to Customer inquiries and issues related to project progress.
- Conduct daily status calls with the Customer during Go-Live.

Post Sales Engineer

The Post Sales Engineer will work with the Customer's Project Team on:

- System provisioning.
- Data Migration
- Contracted data migration between two disparate digital evidence management systems (if applicable, additional fees may apply).



Field Engineer (FE)

The FE will work with the Customer's Project Team on:

- Inspect installation and configure hardware devices.
- Provide instructions to the Customer on how to configure the hardware.
- Review Deployment Checklist with the Customer.
- Develop and submit a Trip Report.
- Update Customer IP Map.

Professional Services Engineer (if applicable)

The Professional Services Engineer is engaged on projects that include integration between Motorola's digital evidence management system and the Customer's third-party software application. Their responsibilities include:

- Delivery of the interface between Motorola's digital evidence management system and the Customer's third-party software (e.g. CAD).

Technical Trainer / Instructor

The Technical Trainer / Instructor provides training on-site or remote depending on the training topic and deployment services purchased.

- Deliver provisioning education and guidance to the Customer for operating and maintaining their system.
- Provide product education as defined by this SOW and described in the Education Plan.

Motorola-Certified Installer (if applicable)

The Motorola-certified installer is primarily responsible for installing in-car video systems (ICVs) into Customer vehicles. There are specific requirements the 3rd party partner must meet in order to be considered a Motorola-certified installer, and they include the following:

- Required Training
- WTG0501 - M500 Vehicle Installation Certification (Remote) or WTG0503 - M500 Vehicle Installation Certification (Live)
- Needs to be renewed yearly.
- Needs to be submitted to the PM by the technician completing the installation no less than thirty (30) days prior to the installation.
- Review of any previous Motorola Solutions Technical Notifications (MTNs).
- Optional Training
- WGD00186 - M500 Installation Overview and Quick Start (NA)
- Not required for installation. Available for the installing technician.
- WGD00177 - M500 In-Car Video System Installation Guide
- Not required for installation. Available for the installing technician.
- MN010272A01 - M500 In-Car Video System Basic Service Manual
- Not required for installation. Available for the installing technician.

Other responsibilities the Motorola-certified installer may be involved in include the installation of cellular routers or Access Points. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.



Customer Support Services Team

The Customer Support Services Team will provide on-going support to the Customer following Go-Live and final acceptance of the project.

Customer Project Roles and Responsibilities

Motorola has defined key resources that are critical to this project and must participate in all the activities defined in this SOW. During the Project Planning phase, the Customer will be required to provide names and contact information for the roles listed below. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Project Team will be engaged from Project Initiation through Beneficial Use of the system. In the event the Customer is unable to provide the resources identified in this section, Motorola may be able to supplement these resources at an additional cost.

Project Manager

- The PM will act as the primary point of contact for the duration of the project. In the event the project involves multiple locations, Motorola will work exclusively with the Customer's primary PM. The PM's responsibilities will include, but are not limited to:
 - Communicate and coordinate with other project participants.
 - Manage the Customer Project Team including subcontractors and third-party vendors. This includes timely facilitation of tasks and activities.
 - Maintain project communications with the Motorola PM.
 - Identify tasks required of Customer staff that are outlined in this SOW and the Project Schedule.
 - Consolidate all project inquiries from Customer staff to present to Motorola PM.
 - Approve a deployment date offered by Motorola.
 - Review Project Schedule with the Motorola PM and finalize tasks, dates, and responsibilities.
 - Measure and evaluate progress against the Project Schedule.
 - Monitor Project to ensure resources are available as required.
 - Attend status meetings.
 - Provide timely responses to issues related to project progress.
 - Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
 - Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
 - Ensure Customer vendors' readiness ahead of the deployment date.
 - Assign one or more personnel to work with Motorola staff as needed for the duration of the project, including one or more representatives from the IT department.
 - Identify a resource with authority to formally acknowledge and approve milestone recognition certificates, as well as, approve and release payments in a timely manner.
 - Provide Motorola personnel with access to all Customer facilities where system equipment is to be installed. Temporary identification cards are to be issued to Motorola personnel, if required for access.
 - Ensure remote network connectivity and access for Motorola resources.
 - Assume responsibility for all fees pertaining to licenses, inspections and any delays associated with inspections due to required permits as applicable to this project.
 - Provide reasonable care to prevent equipment exposure from contaminants that may cause damage to the equipment or interruption of service.
 - Ensure a safe working environment for Motorola personnel.
 - Identify and manage project risks.



- Provide signature(s) of Motorola-provided milestone recognition certificate(s) within ten (10) business days of receipt.

IT Support

IT Support manages the technical efforts and ongoing activities of the Customer's system. IT Support will be responsible for managing Customer provisioning and providing Motorola with the required information for LAN, WAN and client infrastructure.

The IT Support Team responsibilities include but are not limited to:

- Participate in delivery and training activities to understand the software and functionality of the system.
- Participate with Customer Subject Matter Experts (SMEs) during the provisioning process and associated training.
- Authorize global provisioning decisions and be the Point of Contact (POC) for reporting and verifying problems.
- Maintain provisioning.
- Implement changes to Customer infrastructure in support of the proposed system.

Video Management Point of Contact (POC)

If CommandCentral DEMS Standard, CommandCentral DEMS Plus, or VideoManager EL Cloud device license(s) are included in the contract, the Video Manager POC will educate users on digital media policy, participate in Discovery tasks, and complete the Video Management Administration training. The Customer is responsible for its own creation and enforcement of media protection policies and procedures for any digital media created, extracted, or downloaded from the digital evidence management system.

Subject Matter Experts (SMEs)

SMEs are a core group of users involved with the analysis, training and provisioning process, including making decisions on global provisioning. The SMEs should be experienced users in their own respective field (evidence, dispatch, patrol, etc.) and should be empowered by the Customer to make decisions based on provisioning, workflows, and department policies related to the proposed system.

Training POC

The Training POC will act as the course facilitator and is considered the Customer's educational monitor. The Training POC will work with Motorola when policy and procedural questions arise. They will be responsible for developing any agency specific training material(s) and configuring new users on the Motorola Learning eXperience Portal (LXP) system. This role will serve as the first line of support during Go-Live for the Customer's end users.

General Customer Responsibilities

In addition to the Customer responsibilities listed above, the Customer is responsible for the following:

- All Customer-provided equipment, including third-party hardware and software needed for the proposed system but not listed as a Motorola deliverable. Examples include end user workstations, network equipment, connectivity etc.
- Configure, test, and maintain third-party system(s) that will interface with the proposed system.



- Establish an Application Programming Interface (API) for applicable third-party system(s) and provide documentation that describes the integration to the Motorola system (if applicable).
- Coordinate and facilitate communication between Motorola and Customer third-party vendor(s) as required.
- Mitigate the impact of upgrading Customer third-party system(s) that will integrate with the proposed system. Motorola strongly recommends working with the Motorola Project Team to understand the impact of such upgrades prior to taking action.
- Upgrades to Customer's existing system(s) in order to support the proposed system.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meetings using Google Meet or a mutually agreed upon Customer-provided remote conferencing tool.

Motorola is not responsible for any delays that arise from Customer's failure to perform the responsibilities outlined in this SOW or delays caused by Customer's third-party vendor(s) or subcontractor(s).

NETWORK AND HARDWARE REQUIREMENTS

The following requirements must be met by the Customer prior to Motorola installing the proposed system:

- Provide network connectivity for the transfer and exchange of data for the proposed system.
- Provide devices such as workstations, tablets, and smartphones with Internet access for system usage. Chrome is the recommended browser for optimal performance.
- Provide and install antivirus software for workstation(s).
- Provide Motorola with administrative rights to Active Directory for the purpose of installation, configuration, and support.
- Provide all environmental conditions such as power, uninterruptible power sources (UPS), HVAC, firewall and network requirements.
- Ensure required traffic is routed through Customer's firewall.

Motorola is not responsible for any costs or delays that arise from Customer's failure to meet network and hardware requirements.



PROJECT PLANNING

A clear understanding of the needs and expectations of Motorola and the Customer is critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of specific information to set clear project expectations and guidelines, as well as lay the foundation for a successful implementation.

PROJECT PLANNING SESSION

A Project Planning Session will occur after the Contract has been executed. The Project Planning Session is an opportunity for the Motorola and Customer PM to meet before the Project Kickoff Meeting and review key elements of the project and expectations. Depending on the items purchased, the agenda will typically include:

- A high-level review of the following project elements:
- Quoting/ordering documents
- A summary of contracted applications and hardware as purchased.
- Customer's involvement in project activities to confirm understanding of scope and required time commitments.
- Data Migration questionnaire if migration is included in the Solution
- The Business Process Review (BPR), used to document system configuration, agency recording, and retention policies
- A high-level Project Schedule with milestones and dates.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or subcontractors.
- Determine Customer location for Motorola to ship their equipment for installation.

Motorola Responsibilities

- Contact the customer to complete the Project Planning Session.
- Request the assignment of Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Baseline the Project Schedule, if applicable.
- Document mutually agreed upon Project Kickoff Meeting Agenda.

Customer Responsibilities

- Identify Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Acknowledge the mutually agreed upon Project Kickoff Meeting Agenda.
- Provide approval to proceed with the Project Kickoff Meeting.

Motorola Deliverables

- Project Kickoff Meeting Agenda.
- Data Migration Questionnaire (if applicable)
- BPR Workbook



PROJECT KICKOFF

Motorola will work with the Customer to understand the impact of introducing a new solution and the preparedness needed for a successful implementation.

Note – The IT Questionnaire is completed during the pre-sales process and prior to Contract award. The IT Questionnaire is given to Motorola at the time of offer acceptance. A delay in completing the IT Questionnaire may delay the shipment of equipment. Motorola will not be responsible for any delays associated with or related to the completion of the IT Questionnaire.

Motorola Responsibilities

- Review Contract documents including project delivery requirements as described in this SOW.
- Discuss the deployment start date and deliver the Deployment Checklist.
- Discuss the equipment inventory process
- Discuss project team participants and their role(s) in the project with fulfilling the obligations of this SOW.
- Review resource requirements.
- Provide the initial Project Schedule
- Discuss Motorola remote system access requirements.
- Review the BPR.
- Complete all necessary documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Review the LXP training portal.
- Request user information required to establish the Customer in LXP.
- Review and agree on completion criteria and the process for transitioning to support.

Customer Responsibilities

- Provide feedback and approval on project delivery requirements and schedule.
- Review the Deployment Checklist.
- Review the roles of project participants to identify decision-making authority.
- Validate non-disclosure agreements, approvals, and other related items are complete (if applicable).
- Complete the BPR Workbook within 5 business days after the conclusion of the Project Kickoff for review during the Discovery Teleconference
- Provide all documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Provide Motorola with names and contact information of the designated LXP Administrator(s).

Motorola Deliverables

- Project Kickoff Meeting Minutes.
- Deployment Checklist.

DISCOVERY TELECONFERENCE

During the Discovery Teleconference, Motorola will meet with the Customer to review information documented in the BPR Workbook. The Data Migration Questionnaire will also be reviewed if migration is part of the Solution.

Motorola Responsibilities



- Facilitate Discovery Teleconference.
- Confirm Customer-provided configuration inputs.

Customer Responsibilities

- Gather and review the information required to complete the BPR Workbook.
- Schedule Customer Project Team and SMEs to attend the Discovery Teleconference. SMEs should be present to weigh in on hardware, software, and network components. Customer attendees should be empowered to convey policies and make modifications to policies as necessary.

Motorola Deliverables

- Completed BPR Workbook.



PROJECT EXECUTION

HARDWARE PROCUREMENT AND INSTALLATION

Motorola will procure contracted hardware as part of the ordering process. The hardware will be configured with a basic profile in line with the information provided by the IT Questionnaire or Discovery Teleconference for installation and configuration of the system. The Customer is responsible for providing an installation environment that meets manufacturer's specifications for the hardware, which includes but is not limited to:

- Power
- Heating and Cooling
- Network Connectivity
- Access and Security
- Conduit and Cabling

Motorola Responsibilities

- Procure contracted equipment and ship to the Customer's designated location.
- Inventory equipment after arrival at Customer location
- Conduct a power-on test to validate that the installed hardware is ready for configuration.
- Verify remote connection to hardware.
- Complete Deployment Checklist which outlines the activities completed during configuration and testing of system hardware.

Customer Responsibilities

- Procure Customer-provided equipment and make it available at the installation location.
- Confirm the installation room complies with environmental requirements (i.e. power, uninterruptible power, surge protection, heating/cooling, etc.).
- Provide, install, and maintain antivirus software workstation(s).
- Enable outgoing network connection (external firewall) to Motorola's Cloud Evidence Management System by utilizing the Customer's Internet connection.
- Confirm access to Motorola's Cloud Evidence Management System cloud on Customer-provided workstation(s).

Motorola Deliverables

- Contracted Equipment.
- Equipment Inventory

SVX Configuration as a Remote Speaker Microphone (if applicable)

The Smart Dock(s) will be utilized to manage firmware updates on each SVX. In order for this process to be successfully completed, each Smart Dock must be connected to Motorola's Cloud Evidence Management Solution through the Customer's internet connection.

Motorola Responsibilities

- Configure Smart Dock(s) for connectivity to Motorola's Cloud Evidence Management System.



- Verifying the SVX Smart Dock(s) are connected to Motorola's Cloud Evidence Management System through the Customer's network. The Customer is responsible for ensuring Motorola has the correct IP address(es) for configuring the Smart Dock(s), and the Customer's network is operational.
- Verify all slots in each Smart Dock are functional.
- Provide documentation on how to pair the SVX(s) to Motorola APX NEXT and/or APX N70 radio(s) using Secure Near-Field Communications (NFC).

Customer Responsibilities

- Select physical location(s) for Smart Dock(s).
- Provide network information (IP address, gateway, DNS, and subnet mask) to Motorola for each Smart Dock(s).
- Enable Bluetooth, Bluetooth Tones, and Secure NFC Touch Pairing on Motorola APX NEXT and/or APX N70 radio(s).
- Motorola recommends "Power Down Standby Mode (hrs) = 1" to allow the SVX Bluetooth connection to quickly reconnect after power up within the 1-hour timeframe.
- Pair the SVX(s) to Motorola APX NEXT and/or APX N70 radio(s) using Secure NFC.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

SVX Configuration as a Body Camera (if applicable)

If CommandCentral DEMS Standard, CommandCentral DEMS Plus, or VideoManager EL Cloud device license(s) are included in the contract, the Smart Dock(s) will be utilized to configure each SVX as a body camera.

Motorola Responsibilities

- Configure SVX(s) within Motorola's Cloud Evidence Management System.
- Check out SVX(s) and create a test recording.
- Verify video and audio upload to Motorola's Cloud Evidence Management System for up to 25% of purchased SVX(s).
- Provide a demonstration of client software.

Customer Responsibilities

- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.
- The Customer will verify whether the Smart Docks(s) are connected to their network.
- Verify video and audio upload to Motorola's Cloud Evidence Management System for the remainder of purchased SVX(s).

V700 Body Camera Configuration (if applicable)

The Transfer Station(s) will be utilized to configure each V700 body camera according to the Business Process Review. In order for this process to be successfully completed, each Transfer Station must be connected to Motorola's Cloud Evidence Management Solution through the Customer's internet connection.

Motorola Responsibilities

- Configure Transfer Station(s) for connectivity to the digital evidence management system.
- Verify the Transfer Station(s) is configured properly and connected to the network.



- Configure body camera(s) within the digital evidence management system.
- Check out body camera(s) and create a test recording.
- Verify video and audio upload to Motorola's Cloud Evidence Management System for up to 25% of purchased V700(s).
- Verify completion of upload from body-worn camera(s) after it is docked in a Transfer Station or USB dock.
- Install and provide a demonstration of client software as part of the same on-site engagement as Go-Live, unless otherwise outlined in this SOW.

Customer Responsibilities

- Select physical location(s) for Transfer Station(s).
- Provide and install workstation hardware.
- Complete installation of client software on remaining workstations and mobile devices.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

In-Car Video System Configuration (if applicable)

The Motorola-certified installer will complete the installation of the in-car video (ICV) system(s) within the Customer-provided vehicle(s). The installer may also be responsible for installing cellular routers or WiFi radios inside the vehicle(s) for wireless upload of video to the Customer's digital evidence management system. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

The Customer vehicles must be available for the FE to complete the configuration and testing of the contractual number of ICVs. If the Customer does not have all vehicles available during the agreed upon date and time, the Customer may opt to sign-off on the number of ICV configurations completed.

If the Customer requires the FE to complete the full contractual number of ICVs at a later date and time, additional cost may be incurred. The following table shows the number of ICVs an FE is contractually obligated to configure and test based on the number of ICVs purchased.

Table 1: Number of Contractual ICV Configurations

Number of ICV Purchased	Number of ICV to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10
51 - 75	15



Number of ICV Purchased	Number of ICV to Test
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Note – The Pricing Page will reflect in-car video installation services by Motorola if Motorola is responsible for the vehicle installations.

Motorola Responsibilities

- Setup ICV digital video recorder (DVR) configuration.
- Create configuration USB used to complete ICV hardware configuration and validation.
- Travel to the Customer site to conduct configuration and testing of ICVs.
- The FE will verify whether the AP(s) are properly installed and connected to the network for in-car video system WiFi upload (if applicable).
- Complete ICV configuration on a single vehicle, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining ICV configurations.
- Complete remaining contracted vehicle configurations.
- Test a subset of completed ICV hardware configurations.

Motorola-Certified Installer Responsibilities (if applicable)

These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

- Complete the installation of ICV hardware in Customer provided vehicles.
- Complete the installation of cellular router and confirm placement of antenna mounting with Customer (if applicable).
- Install Customer-provided SIM card into cellular router and connect cellular router to ICV (if applicable).
- Installation of Access Point(s) (APs) if provided by Motorola for in-car video system WiFi upload (if applicable).

Customer Responsibilities

- Provide Motorola with remote connection and access credentials to complete ICV hardware configuration.
- Notify Motorola of the vehicle installation location.
- Coordinate and schedule date and time for ICV hardware configuration(s).
- Make ICV hardware available to Motorola for configuration and testing in accordance with the Project Schedule.
- Provide cellular SIM Card for Internet connectivity to the installer at time of vehicle installation (if applicable).
- Install Customer-supplied APs (if applicable).
- Verify APs are properly installed and connected to the network (if applicable).



Motorola Deliverables

- Complete Functional Validation Plan as it applies to the proposed solution.

NOTE - The Customer is responsible for having all vehicles and devices available for installation per the Project Schedule. All cellular data fees and Internet connectivity charges are the responsibility of the Customer. If a Motorola-certified installer is not used to install the ICV(s), Motorola is not responsible for any errors in hardware installation, performance or delays in the Project Schedule. In the event the Customer takes on the responsibility of installing the ICV(s) through a Motorola-certified installer, Motorola is also not responsible for any errors in hardware installation, performance or delays in the Project Schedule. For ALPR installations, an MDT is required for all vehicles.

M500 Automatic License Plate Recognition (ALPR) Configuration (if applicable)

This section highlights the responsibilities of Motorola and the Customer when an M500 in-car video system interfaces with the VehicleManager database.

Motorola Responsibilities

- Create a Customer account in the VehicleManager system with user emails.
- Verify the Customer has installed and launched the Vigilant Car Detector Mobile Software per the VehicleManager Quickstart Guide.
- Provide Mobile ALPR - Officer Safety Basic and Advanced Pre-Installation Checklist.
- Provide Agency Manager with Training Materials and Car Detector Mobile MDC software installation guide.
- Advise Agency Manager of different options available to add new users.
- Confirm Agency Manager is aware of registration required for Hotlists.
- Confirm Agency Manager understands how to set up data-sharing.

Customer Responsibilities

- Identify the Agency Manager.
- Register to receive access to Hotlists.

Interview Recording System Configuration (if applicable)

When installation services are included as part of the contract, the Motorola-certified installer will complete the installation of the Interview Recording System(s) within the Customer-provided location(s).

The Customer location(s) must be available for the Motorola Resource and/or contracted third party to complete the configuration and testing of the contractual number of systems. If the Customer does not have all locations available during the agreed upon date and time, the Customer may opt to sign-off on the number of configurations completed. If the Customer requires the Motorola Resource and/or contracted third party to complete the full contractual number of systems at a later date and time, additional cost may be incurred.

Motorola Responsibilities

- Create configuration USB used to complete hardware configuration and validation.
- Conduct configuration and testing of system(s).
- Complete configuration on a single system, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining configurations.
- Complete remaining contracted system configurations.



- Test a subset of completed hardware configurations.
- When installation services for Motorola-certified installer are in the contract, complete the installation of the Interview Recording System (if applicable).

Customer Responsibilities

- When installation services are being provided by the Customer, complete the installation of the Interview Recording System (if applicable).
- Provide Motorola with remote connection and access credentials to complete hardware configuration.
- Notify Motorola of the installation location.
- Coordinate and schedule date and time for hardware configuration(s).
- Make hardware available to Motorola for configuration and testing in accordance with the Project Schedule.

Motorola Deliverables

- Complete the Deployment Checklist and testing as it applies to the proposed solution.

SOFTWARE AND CONFIGURATION

CommandCentral DEMS (if applicable)

CommandCentral DEMS software is a cloud solution that does not require an onsite server. Section 3.2 does not apply to existing Motorola customers using VideoManager EL Cloud.

Motorola Responsibilities

- Use information provided in BPR Workbook to configure CommandCentral DEMS software.
- Based on Customer feedback, perform the following activities:
 - Create users, groups, and setup permissions.
 - Create event categories.
 - Set retention policies.
- Test software using applicable portions of the Functional Validation Plan.
- Use the CommandCentral Admin Portal to provision users, groups, and rules based on Customer Active Directory data.
- Guide the Customer in the configuration of CommandCentral DEMS.
- Ensure training POC can access the system.

Customer Responsibilities

- Supply access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral DEMS provisioning.
- Respond to Motorola's inquiries regarding users, groups, and agency mapping to CommandCentral DEMS.
- Provision policies, procedures, and user permissions.
- Configure evidence as directed by Motorola.
- Verify traffic can be routed through Customer's firewall and reaches end-user workstations.

DATA MIGRATION SERVICES (IF APPLICABLE*)

The Customer is responsible for partitioning data to be converted from Motorola on-premises digital evidence management system, or Customer's Non-Motorola Digital Evidence Management System to Motorola's cloud solution as part of this offer. The Customer will have ten (10) business days to provide feedback after Motorola



validates the migrated data. If feedback is not received on or before ten (10) business days, Motorola will assume the migration is complete. *Data Migration Services may be subject to additional fees.

Motorola Responsibilities

- Receive access to Customer video data.
- Perform contracted data migration and validation.

Customer Responsibilities

- Provide 24/7 remote access to partitioned data to be migrated.
- Customer hardware or virtualization environment will be the sole responsibility of the Customer to troubleshoot and resolve issues.
- Validate migrated dataset and provide Motorola with feedback within ten (10) business days.

Completion Criteria

- A migrated dataset as defined in the Contract.

Motorola On-Premises Evidence Management System (if applicable)

Motorola supports data migration of digital assets and associated metadata from our on-premises evidence management systems, Evidence Library 4 and VideoManager EL On-Prem (formally known as Evidence Library 5), to Motorola's cloud solution.

Motorola Responsibilities

- Verify compatible platform(s) and upgrade if applicable

Customer Responsibilities

- Provide internet connectivity from on-premises server to destination resources

Non-Motorola Evidence Management System (if applicable)

Motorola will perform data migration of digital assets and associated metadata from the Customer's Non-Motorola Evidence Management system to the new Motorola Cloud Evidence Management System.

Motorola Responsibilities

- Facilitate the method of obtaining and consuming the data
- Review data in the Motorola systems with the customer

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the Non-Motorola digital evidence management system.
- Provide internet connectivity from on-premises server to destination resources, if applicable.
- Provide API connection to the source, if applicable
- Provide data and metadata information in a readable and consumable format
- Assist with mapping metadata information into Motorola system



INTEGRATIONS AND THIRD-PARTY INTERFACES (IF APPLICABLE)

The integration between Motorola's Cloud Evidence Management System and the Customer's third-party system may consist of an iterative series of activities depending on the complexity of accessing the third-party system. Interfaces will be installed and configured in accordance with the Project Schedule. The Customer is responsible for engaging third-party vendors as required to facilitate connectivity and testing of the interface(s).

Motorola Responsibilities

- Develop and configure interface(s) to support the functionality described in the Solution Description.
- Establish and validate connectivity between Motorola and third-party systems.
- Perform functional demonstration to confirm the interface(s) can transmit and receive data to the Customer's digital evidence management system.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the third-party system.
- Provide personnel authorized to make changes to the network and third-party systems to support Motorola's integration efforts.
- Provide network connectivity between digital evidence management system and the third-party system(s).
- Provide hardware to run any required interface components for on-prem interfaces when required.
- Provide sample data and information on API, SDKs, data scheme, and any documentation necessary to establish interfaces with all local and remote systems. This information should be provided to the Motorola PM within ten (10) business days of the Interface Engagement Meeting.

NOTE - At the time of initial design, unknown circumstances, requirements or anomalies may present difficulties with interfacing Motorola products to a third-party application. These difficulties could result in a poorly performing or non-functional interface. Providing Motorola with this information early in the deployment process, will potentially allow us to mitigate these issues. If the resolution requires additional third-party integration, application upgrades, APIs, and/or additional software licenses, the Customer is responsible for addressing these issues at their cost. Motorola is not responsible for any delays or costs associated with third-party applications or Customer-provided third-party hardware or software.



SYSTEM TRAINING

The objective of this section is to prepare for and deliver training. Motorola training consists of computer-based (online) and instructor-led (on-site or remote) depending on what is purchased. Our training delivery methods will vary depending on course content. Training will be delivered in accordance with the Education Plan. As part of our training delivery, Motorola will provide user guides and training materials in an electronic format.

ONLINE TRAINING

Online training is made available to the Customer through LXP. This subscription service provides customers with unlimited access to our online training content and provides users with the flexibility of learning the content at their own pace. Training content is added and updated on a regular basis to keep information current.

Through LXP, a list of available online training courses, Motorola User Guides, and Training Material are accessible in electronic format.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of LXP for the Customer.
- Configure a Customer-specific portal view.
- Organize content to align with Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During onboarding, assist the Customer with LXP usage.
- Provide technical support for user account and access issues, LXP functionality, and Motorola managed content.
- Provide instruction to Customer LXP Administrator on building groups.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Complete LXP Administrator training.
- Ensure network and Internet connectivity for Customer access to LXP.
- Customer's primary LXP Administrator is required to complete the following self-paced training: LXP Introduction (LXP0001), LXP Primary Site Administrator Overview (LXP0002), and LXP Group Administrator Overview (LXP0003).
- Advise users on the availability of training through LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Build groups as needed.

ON-SITE TRAINING

Instructor-led courses are based on products purchased and the Customer's Education Plan. On-site instructor-led classes will utilize the Customer's hardware and software in order to provide the best training environment. This will allow the Customer to engage in an environment that has been configured and deployed in alignment with this SOW.



Motorola Responsibilities

- Deliver User Guides and training materials in an electronic format.
- Perform training in accordance with the Education Plan.
- Provide the Customer with training attendance rosters and summarize any pertinent information that may impact end user training.

Customer Responsibilities

- Supply classroom(s) based on the requirements listed in the Education Plan.
- Designate training representatives who will work with the Motorola trainer(s) to deliver the training content.
- Facilitate training of all Customer end users in accordance with the Customer's Education Plan.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance rosters.



PROJECT GO-LIVE, CLOSURE, AND HANDOVER TO SUPPORT

Motorola will utilize the Deployment Checklist throughout the deployment process to verify features and functionality are in line with installation and configuration requirements. The Customer will witness the assigned Motorola Resource demonstrating the Deployment Checklist and provide feedback as features and functionality are demonstrated. The Customer is considered Live on the system after the equipment has been installed, configured, and made available for use, and training has been delivered or made available to the Customer.

Upon the conclusion of Go-Live, the project is prepared for closure. Project closure is defined as the completion of tasks and the Customer's receipt of contracted components. The Deployment Checklist serves as the artifact that memorializes a project closure. A System Acceptance Certificate will be provided to the Customer for signature to formally close out the project. The Customer has ten (10) business days to provide Motorola with a signed System Acceptance Certificate. If the Customer does not sign off on this document or provide Motorola written notification rejecting project closure, the project will be deemed closed. Upon project closure, the Customer will engage with Technical Support for on-going needs in accordance with the Customer's specific terms and conditions of support.

Motorola Responsibilities

- Provide the Customer with Motorola Technical Support engagement process and contact information.
- Provide Technical Support with the contact information of Customer users who are authorized to engage Technical Support.
- Ensure Deployment Checklist is complete.
- Obtain Customer signature on the System Acceptance Certificate.

Customer Responsibilities

- Within ten (10) business days of receiving the System Acceptance Certificate, provide signatory approval signifying project closure.
- Provide Motorola with the contact information of users who are authorized to engage Motorola's Technical Support.
- Engage Technical Support as needed.

Motorola Completion Criteria

Provide Customer with survey upon closure of the project.



ASSUMPTIONS

This SOW is based on the following list of assumptions:

- Motorola's Cloud Evidence Management System must be connected to the Microsoft Entra ID (formally known as Microsoft Azure Active Directory) for user authentication to the application. Microsoft Entra ID can be synchronized with the Customer's on-premises Active Directory using Azure AD Connect. If the Customer is using Microsoft Office 365, Motorola will be able to integrate with this Microsoft Entra ID.
- If Microsoft Entra ID is not utilized by the Customer, Motorola will provide a free version of Entra ID for user authentication to the application.
- Must be 2003 or later for Microsoft Entra ID integration.
- Upload Speed Requirements for SVX when used as a body camera:
 - 5 Mbps + 3 Mbps per additional device.
 - This assumes it will take 8 hours to upload 5 GB of video on a device.
 - 40-50 Mbps per concurrent uploading device.
 - This assumes video is required to upload within 30-40 minutes with approximately 5 GB to upload.
- Cellular upload of ICVs and BWCs (if applicable) requires an Ethernet connection to an LTE modem in the vehicle.
- If the Customer is supplying their own Access Point for ICV Wi-Fi upload, it must be 5 GHz 802.11n compatible.



AGENDA ITEM #8855

Discussion with Action: Approve the quote from Fisher James Company INC. for the purchase of 21 office chairs in the amount of \$14,703.00 from account number 20131-50450 Police Department Building Repair and Maintenance with an account balance of \$42,374.70.

Chair: Shawn O'Neill

ORIGINAL

FISHER JAMES COMPANY, INC.

Quote

Discount Office Furniture & Supplies
www.fisherjames.com

P. O. Box 277
Kennebunk, Maine 04043
(207) 282-6181

ROUTE 1 INDUSTRIAL PARK, BIDDEFORD

NO.		DATE		<i>6/6/25</i>		
CUSTOMER		<i>Town of OOB</i>				
		<i>Police Dept.</i>				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT	
<i>21</i>	<i>Eurotech MF HB9 SL ERGONOMIC CHAIR WITH Headrest & black cat; microbial vinyl</i>			<i>564</i>	<i>11,844⁰⁰</i>	
<i>21</i>	<i>Chairmats #133856</i>			<i>129</i>	<i>2709⁰⁰</i>	
<i>1</i>	<i>Delivery & install</i>				<i>150⁰⁰</i>	
				SALES TAX		
TERMS: NET 30 DAYS				TOTAL	<i>14,703⁰⁰</i>	

All claims and returned goods MUST be accompanied by this bill.
TITLE TO ALL FURNITURE AND EQUIPMENT REMAINS WITH SELLER UNTIL PAID IN FULL.

822454

REC'D BY

AGENDA ITEM #8856

Discussion with Action: Approve the quote from DT Asphalt for sealing and striping of the Police Department parking lot areas in the amount of \$7,525.00 from account number 20131-50450 Police Department Building Repair and Maintenance with an account balance of \$42,374.70.

Chair: Shawn O'Neill

Route #1



ESTIMATE #135

SENT ON:

Jan 04, 2025

RECIPIENT:

Old orchard beach police department

16 Emerson Cummings Boulevard
Old Orchard Beach, Maine 04064

SENDER:

Dt Asphalt Inc

63 Clarkswoods Road
Lyman, Maine 04002

Phone: 12076360132

Email: dtasphaltme@yahoo.com

Website: www.dtasphaltme.com

Product/Service	Description	Qty.	Unit Price	Total
Parking lot crack repair and sealcoating	Clean and prep existing asphalt surface removing sand/debris from lot to allow sealer to adhere. Fill in all major cracks with rubberized crack sealant. And apply commercial asphalt sealer to all asphalt surface. Lot size 27,500 sq ft	27500	\$0.23	\$6,325.00
Parking lot striping	Mirror existing parking stalls, cross hatching and arrows approximately 52 parking stalls. Striping occurs 24hrs minimum after sealer is applied.	1	\$1,200.00	\$1,200.00
			Total	\$7,525.00

This quote is valid for the next 30 days, after which values may be subject to change.

Quote #2



Invoice Estimate

DATE: December 24, 2024

(207) 282-9990
 16 Ratchet Way
 Biddeford, Maine 04005
john@mainelypaving.com

Quotation valid until:
 Prepared by: Owner

Bill To:
 David Hemingway (OOB Police Department)
 (207) 937-5802
 16 E Emerson Cummings Blvd.

Description	AMOUNT
1. Clean existing asphalt surface 2. Apply hot rubber to all cracks (1 mobilization) 3. Cut in / edge up any areas of concern (around building, walkways etc....) 4. Apply sealer by spray machine (1 mobilization) 5. Add all new lines based on current lay out (1 Mobilization)	
<p>Note: A hold fee of \$400 is required to be added to our schedule. Remaining balance is due upon completion.</p>	
TOTAL	\$13,950.00

If you have any questions concerning this quotation, contact Erin Kopaches @ 207-282-9990!
 This is only an estimate and based on the information provided. The estimate is subject to change if the requirements of the project change.

THANK YOU FOR YOUR BUSINESS!

AGENDA ITEM #8857

Discussion with Action: Approve the estimate from Peter Petit for the emergency sewer repair to replace 145' of sewer pipe on Oceana Ave., in the amount of \$78,950, from the FY 26 \$1 million dollar appropriation from the unassigned fund balance for Emergency Infrastructure Repairs.

Chair: Shawn O'Neill

PURCHASE ORDER REQUEST FORM

Date: 08/18/2025

Department: Public Works

Vendor #: 438 (is vendor active in Munis? If not a vendor packet needs to be completed prior to requesting PO)

Vendor Name: Peter Petit Excavating

Account (Org/Obj): 50002-50527

Current Account Balance: \$ Emergency Fund

Amount Requested: \$ 78950.00

- Copies of quotes if required, are they attached? Yes No
- Copies of bids if required, are they attached? Yes No
- Items to purchase \$5000 and over approved by Council? Yes No
 - Agenda Item # _____
 - Date approved _____

General Description: Oceana Ave Repair 1 structure, pipe, materials, stone, gravel, loam and paving

Estimate, Quote or Itemized list included (enter items on attached table): Yes No

- Quantity
- Cost for each
- Description of item
- Freight charge



8/18/25

Department Head Signature

Date

Peter Petit Excavating, Inc.
 20 Forest Street
 Biddeford, ME 04005 - 3833
 Tel: 207 282-9305

ESTIMATE

Name / Address
Town of Old Orchard Beach 1 Portland Avenue Old Orchard Beach, ME 04064

Date	Estimate #
6/30/2025	1859

Item	Description	Total
	Oceana Ave	
Materials	1 structure	5,500.00
Pipe	145ft. 6" pipe	28,000.00
Materials	Laterals 4"	18,000.00
Stone	Stone	600.00
Gravel	Gravel	2,000.00
Loam	Loam, seed lawn	1,850.00
Paving	Paving 290 x 24	23,000.00
Total		\$78,950.00

#438
 50002-50527

AGENDA ITEM #8858

Discussion with Action: Approve the bid from Morton Salt for the purchase of winter roadway salt in the amount \$79.63 per ton, from account number 20151-50515 Public Works Road Salt Expense with a balance of \$85,000.

Chair: Shawn O'Neill

PURCHASE ORDER REQUEST FORM

Date: 08/18/2025

Department: Public Works

Vendor #: 6682 (is vendor active in Munis? If not a vendor packet needs to be completed prior to requesting PO)

Vendor Name: MORTON SALT

Account (Org/Obj): 20151-50515

Current Account Balance: \$ 85,000.00

Amount Requested: \$ 85000.00

- Copies of quotes if required, are they attached? Yes No
- Copies of bids if required, are they attached? Yes No
- Items to purchase \$5000 and over approved by Council? Yes No
 - Agenda Item # _____
 - Date approved _____

General Description: Road salt for winter price per ton 79.00 picked up

Estimate, Quote or Itemized list included (enter items on attached table): Yes No

- Quantity
- Cost for each
- Description of item
- Freight charge

 _____

Department Head Signature

8/18/25

Date

\$ 85,000

2025 GPCOG ROAD SALT AND DE-ICING PRODUCTS BID PRICES: Sodium Chloride and De-icing Products				
Low Bids In Yellow	NB: No Bid			
Company Name of Bidder:	Eastern Salt Company		Morton Salt	
SODIUM CHLORIDE				
	Delivered	Picked Up	Delivered	Picked Up
Price per ton (mainland)	\$89.90	\$89.90	\$79.63	\$79.00
Price per ton (islands)	NB	NB	\$149.27	\$79.00
Stockpile location(s):	Chelsea, MA/Portland, ME/Portsmouth, NH		Portland, ME	
Anti-cake conditioner color:	Yellow		Yellow (YPS)	
Origin of salt:	Chile		Chile, South America	
Storage:	Attached qualification statement		Product is unloaded using their equipment, placed into hoppers, loaded into trucks, transported to the stockpile, and covered with a tarp	
Phone number for product orders:	855-676-9388 (dispatch)		855-665-4540	
Phone number for delivery issues:	978-251-8553 (24/7)		630-861-2313 (Stacey Tuggle)	
Delivery:	Seth McCoy's Trucking & Excavating 207-289-0497		contracted trucking	
ORGANICALLY PRE-TREATED SODIUM CHLORIDE FOR REDUCED FREEZING POINT PERFORMANCE				
	Delivered	Picked Up	Delivered	Picked Up
Price per ton (mainland)	NB	NB	\$99.63	\$99.00
Price per ton (islands)	NB	NB	NB	NB
Stockpile location(s):			Newington, NH	
Anti-cake conditioner color:			Yellow (YPS)	
Origin of salt:			Chile, South America	
Storage:			Product is unloaded using their equipment, placed into hoppers, loaded into trucks, transported to the stockpile, and covered with a tarp	
Phone number for product orders:			855-665-4540	
Phone number for delivery issues:			630-861-2313 (Stacey Tuggle)	
Delivery:			contracted trucking	
CALCIUM CHLORIDE LIQUID (30%)				
<i>Please indicate available units:</i>	Delivered	Picked Up	Delivered	Picked Up
1	NB	NB	NB	NB
Phone number for product orders:				
Indicate pricing delivered and picked up for islands:				
CALCIUM CHLORIDE LIQUID (32%)				
<i>Please indicate available units:</i>	Delivered	Picked Up	Delivered	Picked Up
1 2,000-2,999 gallons	NB	NB	NB	NB
2 3,000+ gallons	NB	NB	NB	NB
3				
Phone number for product orders:				
Indicate pricing delivered and picked up for islands:				

6682
20151-50515

AGENDA ITEM #8859

Discussion with Action: Approve the quote from Franklin Miller in the amount of \$63,855.00 for the purchase of a grinder for the West Grand pump station for the Wastewater Department from account #53002-50846 Wastewater Treatment Plant Capital Equipment Expense Account with a balance of \$104,376.00.

Chair: Shawn O'Neill

Council Information

Department: Wastewater

Meeting date: September 2, 2025

Subject: Order spare grinder for West grand pump station

Commentary: The West Grand pump station uses a channel grinder to protect the downstream pumps. This grinder has a life span of 3-5 years. The current grinder is 2.5 years old. In the FY26 budget development the council approved a grinder to be kept in stock. This grinder has a 4-6 month delivery time. Having the grinder in stock will prevent staff from cleaning the screen manually and potent damage to pumps.

Recommendation: Approve the quote from Franklim Miller for the amount of \$63,855.00.

Discussion with action:

Respectively submitted by,

Christopher White

Wastewater Superintendent

Franklin Miller, Inc. Quote No. 69034

From Joe Macula <jmacula@franklinmiller.com>
Date Wed 8/6/2025 2:49 PM
To Chris White <cwhite@oobmaine.com>
Cc Daryl Coppola (dcoppola@frmahony.com) <dcoppola@frmahony.com>

 1 attachment (433 KB)
Franklin Miller, Inc. Quote No. 69034.PDF;

EXTERNAL

This e-mail originated from outside of the Town of Old Orchard Beach E-mail System. **Do Not** click links or open attachments unless you recognize the sender address and know the content is safe.

If in doubt, please use an alternate method to the individual who claims to be sending the email.

Chris,

Enclosed please find your new discounted Quote No. 69034.

Freight is included in the price.

I was able to hold the price.

We appreciate the opportunity to be of service.

Joe Mac



Franklin Miller, Inc.
60 Okner Parkway
Livingston, NJ 07039 USA

Tel: 973-535-9200
Fax: 973-535-6269
Info@franklinmiller.com

Quote No: 69034

August 06, 2025

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OLD001

Chris White
Town Of Old Orchard Beach
c/o Waste Water Dept
1 Portland Avenue
Old Orchard Beach, ME 04064 USA
Phone: 207/934-4416

cwhite@oobmaine.com

Your Local Representative:
F.R. Mahony & Associates, Inc.
Attn: Daryl Coppola
Tel: 781-982-9300
email: daryl.coppola@frmahony.com

Salesperson:
Joseph Macula, Regional Sales Manager
jmacula@franklinmiller.com

Dear Chris ,

We are pleased to quote on the following:

Project: Replacing machine on SN 6701

Quantity	Description	Price	Totals
<i>Ref: Matl: WASTEWATER Max: 5.2 MGD</i>			
1	TASKMASTER® GRINDER, Model TM14024D as follows: - Nom. 30" x 24" Cutting Chamber - Ductile Iron Housing - Cutter Cartridges: 7Tooth Cam Cutters, 4140 H.T. - TITAN Cutters - 4140 H.T. High Flow - Mech. Seals: TC vs. TC - 2" Hexagonal Shafting, 4140 H.T. - Painted 2 Coats Heavy Epoxy Coating - Osha Blue		
1	EA DRIVE INCLUDING: - Gear Reducer - Cycloidal, Vertical Down - Coupling: High Torque Jaw Style - Reducer and Adapter constructed of Iron and Steel		

Note: Customer to use existing 5 HP TEFC motor and panel.

Total Lump Sum: \$63,855.00

Prices are Valid Until Friday, September 5, 2025

Terms: Net 30 days from shipment (Subject to approval by Franklin Miller, Inc. Accounting Dept.).
Freight Allowed to Jobsite.

Delivery is 10 to 12 weeks after receipt of approval.

Freight & Sales Tax (CA, NY, NJ) if applicable, will be added to Invoice.

Thank you for this opportunity to be of service.

This quote is subject to Franklin Miller Standard Warranty, Terms and Conditions attached. Prices do not include applicable taxes.

AGENDA ITEM #8860

Discussion with Action: Approve the quote from Ripley and Fletcher Plus for the purchase of a Massey Ferguson sub-compact utility tractor for the Wastewater Department in the amount of \$32,994.00 from account # 53002-50846 Wastewater Treatment Plant Capital Equipment Expense Account with a balance of \$104,376.00

Chair: Shawn O'Neill

Council Information

Department: Wastewater

Meeting date: September 2, 2025

Subject: Purchase of sub compact tractor

Commentary: In the FY26 budget development the town council approved the purchase of a sub-compact utility tractor for the department. This tractor will be used to clear snow around pump stations and the facility, mowing grass, utility tasks and reduce staff exposure to injuries. Bid documents were sent to dealers that vend John Deere, Kubota, Mahindra and Massey Ferguson. All vendors returned bids. Although not specified Massey Ferguson returned a bid that included A/C in the cab.

Bids submitted: United Ag and Turf (John Deere) at \$36,375.86, MB Tractor (Kubota) at \$35,424.81, Ripley and Fletcher Plus (Massey Ferguson) at \$32,994.00 and Abbotts Power Equipment (Mahindra) at \$32,903.00.

Recommendation: Approve the purchase of a Massey Ferguson sub-compact tractor from Ripley and Fletcher Plus for \$32,994.00.

Discussion with action:

Respectively submitted by,

Christopher White

Wastewater Superintendent



Outlook

re: spec sheets for 2025 Massey Ferguson

From Brian Lewis <blewis@ripleysplus.com>

Date Tue 8/26/2025 2:17 PM

To Chris White <cwhite@oobmaine.com>

 3 attachments (445 KB)

massey loader.pdf; massey snoblower specs.pdf; massey mower deck.pdf;

Chris,

sending along 3 attachments for your use.

My quote is on a much better tractor than previous quote. Cab is factory installed with air conditioning and heat, and LED work lights.

I have 1 of these in stock, and I have one due in from factory early to mid October or i can special order one if you need different options.

Let me know what I can do, I really want to have you guys in a new Massey.

Thanks

Brian

MFSBx1270 SNOW BLOWER



MASSEY FERGUSON

F.O.B. PORT OF ENTRY

STANDARD FEATURES

- Tractor Models: Fits MF 1GC and GC1700 Series, MF 1M.25 and MF 1526
- Dimensions/Weight: 50 inches long x 21 inches high / Approximately 250 lbs.
- Chute Rotation: Manual Crank (Optional Electric or Hydraulic Rotation of 237 Degrees)
- Deflector: Adjustable by Simply Turning a Knob (Optional Electric Kit)
- Housing: 10 and 14 Gauge Steel with 3/8-inch Side Panel Reinforcement
- Bushings: Easy Maintenance, All Rotating Parts Mounted on Bushings to Facilitate Replacement
- Gear Box: Sealed, Aluminum Worm Gear Box, Oil Bath
- Auger: 12.5 inch Diameter, Aggressive Saw Tooth Auger, Shear Bolt Protection
- Scraper Bar: Double Life Span, Reversible and Replaceable
- Impeller: 15-inch, 4 Blades, Shear Bolt Protection
- Skid Shoes: Large Steel Shoes, to Glide Easily Over Terrain (Optional Nylon Shoes)
- Double Layered Base: Reinforces the Snow Blower Against Damage From Solid Objects
- Belt Drive: 50mm Toothed Belt is Maintenance-Friendly Providing Quiet, Smooth Running Operation
- Includes English and French Operating Manuals

AUGUST 2025

MF1506 MID-MOUNT MOWER



MASSEY FERGUSON

F.O.B. PORT OF ENTRY

STANDARD FEATURES

- Mid-Mount Stamped Tunnel Deck
- 60-inch Cutting Width
- Three (3) Overlapping Offset Blades
- Cutting Height: 2 To 4 Inches
- Lift:
 - Parallel Lift Connected to Left Hand 3-Point Lift Arm
 - Lift Height Approximately 6 inches
 - Lift Lockup Allows Use of 3-Point with Mower Raised
- Right Hand Hinged Discharge Chute
- Quick Disconnect with Single Handle Front Latch and Two Spring Loaded Pins at Rear
- Compatible with Loader
- Mower Fits 1M.25
- Mid PTO Shaft Drive To Mower Gearbox
- One Center Mounted Front Anti-Scalp Roller
- Two Adjustable Non-Caster Rear Outboard Anti-Scalp Wheels
- Two Adjustable, Castering Front Gauge Wheels with Greasable Bearings
- Two Adjustable Non Castering Rear Inner Gauge Wheels with Greasable Bearings
- **Note: If Tractor is equipped with backhoe it must be removed in order to operate mid mount mower**

AUGUST 2025

MFFL.2106 COMPACT LOADER

QUICK ATTACH MOUNT LOADER



F.O.B. PORT OF ENTRY

STANDARD FEATURES

- One Piece Main Frame with Tapered Arms and Single Cross Member
- Quick Attach Loader Frame Mount with Pin Lock
- Built-in Parking Stands
- (2) 1.77 inch Double Acting Lift Cylinders
- (2) 1.77 inch Double Acting Bucket Cylinders
- Regenerative Hydraulics for Simultaneous Operation of Lift/Lower and Curl/Dump Functions
- Hydraulic Lines Routed Inside Main Frame for Protection and Visibility
- Galvanized Steel Pins
- Recessed Grease Zerk Points
- 54-inch Standard Duty Skid Steer Bucket
- Grille Guard Standard
- Fits MF 1M.25 and MF1526 Tractors
- Maximum Lift Height at Pivot Pins: 83 Inches
- Lift Capacity to Full Height at Pivot Pins: 1,222 lbs
- Lift Capacity 19.5" Forward of Pins: 852 lbs
- Breakout Force at Pivot Pins: 1,870 lbs
- Rated Hydraulic Pressure: 2,132 PSI
- Maximum Roll Back Angle: 31 Degrees
- Dump Angle: 42 Degrees
- **NOTE:** Soft Drive Capable, Third Function Capable - See Field Installed CUE Loader Options Chapter; Compatible with MF1505 Mid-Mount Mower

NOTE: TRACTORS MUST BE PROPERLY BALLASTED FOR LOADER OPERATION. SEE OPERATOR'S MANUAL FOR INFORMATION.

NOTE: SPECIFICATIONS MAY VARY BETWEEN TRACTOR MODELS, TIRES AND HYDRAULIC OPTIONS.

AUGUST 2025

Utility Tractor Bid Documents for the Town of Old Orchard Beach Wastewater Department

Attachment (A)

Requested Bid Information and Confirmation

- a. Tractor make and model: 2025 IMV Gray Ferguson 1M 25 H
with factory installed flexed cab with LED work lights & 2 mirrors
- b. Tractor engine horsepower: 24.5 Horsepower (min 23 HP)
- c. Tractor PTO horsepower: 18.5 Horsepower (min 18 PTO HP)
- d. Bucket size: 54" Yards
- e. Enclosed and heated cab included: Yes No
- f. 54" mower attachment included: Yes No (60")
- g. 54" snow blower attachment included: Yes No Murray's model 48 for King model 19A 50" 4/8
- h. Ballast box included: Yes No
- i. Tractor and implement warranty period: 5 yr. Powertrak - UNLIMITED HOURS Years
- j. Tire type and size: (E) 26x8.50 4H 6P (R) 14 17.5 M& 6P MARATHON
- k. Onsite training included: Yes No

Utility tractor Bid Document for the town of Old Orchard Beach Wastewater Department

Attachment B

Bid contact and service information

Name of contact: BRIAN LEWIS

Name of company: RIPLEY & PLANNED Plus

Telephone number: 207 778-5607

Email: BLEWIS@RIPLEYSPLUS.COM

* * * Estimated delivery date: I HAVE IT IN STOCK NOW OR I CAN SPECIAL ORDER IT AND HAVE AN ESTIMATED 45 DAY LEAD TIME.

Bid price for tractor and implements: \$ 32,994.00

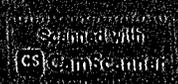
Bids can be submitted via email, in person or by US mail. Please contact Chris White at (207) 934-4416 or cwhite@oobmaine.com if you have any questions.

Email: cwhite@oobmaine.com

Physical location:
Town of Old Orchard Beach
24 Manor Street
Ocean Park Maine 04063

** I ALSO HAVE ONE
SCHEDULED TO BE DELIVERED TO
US THIS OCTOBER.

Mailing address:
Town of Old Orchard Beach Wastewater Department
1 Portland Avenue
Old Orchard Beach Maine 04064



Q U O T A T I O N



MOTORSPORTS • LAWN & GARDEN • COMMERCIAL

PO Box 330, 154 Main Street, E. Waterboro, ME 04030

207-247-5278

PHONE #: (207)934-4416

CELL #: (207)699-6191

ALT. #: (207)934-4416

P.O.#:

TERMS: Net 30

SALES TYPE: Quote

DATE: 8/15/2025

ORDER #: 98438

CUSTOMER #: 115606

CP: DAVID

LOCATION: 1

STATUS: Active

BILL TO 115606

OOB WASTE WATER DEPT
1 PORTLAND AVE
OLD ORCHARD BEACH, ME 04064 US

SHIP TO

OOB WASTE WATER DEPT
1 PORTLAND AVE
OLD ORCHARD BEACH, ME 04064 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
MAH	11264CHIL	1126 HST 26HP CAB / TRACTOR / LOADER / MOWER	1	\$34,634.00	\$32,903.00	\$32,903.00
MAH	BERSB50	50" BLOWER 1100 SERIES	1	\$5,528.75	\$0.00	\$0.00
****	MISC	3pt WEIGHT BOX	1	\$540.00	\$540.00	\$540.00

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days.

Thank you for your business!

H-2200 / 86"
L-2550 / 100"
W-1177 / 46"
1570 lbs

SUBTOTAL:	\$33,443.00
TAX:	\$0.00
ORDER TOTAL:	\$33,443.00

Authorized By: _____

2025

Utility Tractor Bid Documents for The Town of Old Orchard Beach Wastewater Department

Attachment A

Requested Bid Information and confirmation

- a. Tractor make and model: MAHINDRA 1126
- b. Tractor engine horsepower: 26 Horsepower (min 23 HP)
- c. Tractor PTO horsepower: 19 Horsepower (min 18 PTO HP)
- d. Bucket size: 48" Yards
- e. Enclosed and heated cab included: Yes/ No
- f. 54" mower attachment included: Yes/ No
- g. 50" 54" snow blower attachment included: Yes/ No
- h. Ballast box included: Yes/ No
- i. Tractor and implement warranty period: 5 Years
- j. Tire type and size: TURF
- k. Onsite training included: Yes/ No



JOHN DEERE

Selling Equipment

Quote Id: 32121586

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

United Ag & Turf
8 Shaw's Ridge Road
Sanford, ME 04073
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
8 Shaw's Ridge Road
Sanford, ME 04073
207-324-5646
sanford@uatne.com

JOHN DEERE 2025R Compact Utility Tractor (18 PTO hp)

Contract: Sourcewell Grounds Maint 031121-DAC (PG BT CG 76)

Suggested List *
\$ 35,995.80

Price Effective Date: December 17, 2024

Selling Price *
\$ 29,516.56

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1511LV	2025R Compact Utility Tractor (18 PTO hp)	1	\$ 21,768.00	18.00	\$ 3,918.24	\$ 17,849.76	\$ 17,849.76
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1701	Factory Installed Loader with Bucket	1	\$ 5,177.00	18.00	\$ 931.86	\$ 4,245.14	\$ 4,245.14
2053	Cab - Heat Only	1	\$ 8,008.00	18.00	\$ 1,441.44	\$ 6,566.56	\$ 6,566.56
3749	Less Backhoe	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5204	280/70 R16 (R3 Turf, 1 Position) Radial	1	\$ 296.00	18.00	\$ 53.28	\$ 242.72	\$ 242.72
6204	220/55 R12 (R3 Turf, 1 Position) Radial	1	\$ 199.00	18.00	\$ 35.82	\$ 163.18	\$ 163.18
Standard Options Total			\$ 13,680.00		\$ 2,462.40	\$ 11,217.60	\$ 11,217.60
Dealer Attachments/Non-Contract/Open Market							
BXX10684	Ballast Box	1	\$ 547.80	18.00	\$ 98.60	\$ 449.20	\$ 449.20
Dealer Attachments Total			\$ 547.80		\$ 98.60	\$ 449.20	\$ 449.20
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 29,516.56	
Total Selling Price			\$ 35,995.80		\$ 6,479.24	\$ 29,516.56	\$ 29,516.56

JOHN DEERE 54D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower



JOHN DEERE

Selling Equipment

Quote Id: 32121586

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

United Ag & Turf
8 Shaw's Ridge Road
Sanford, ME 04073
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
8 Shaw's Ridge Road
Sanford, ME 04073
207-324-5646
sanford@uatne.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
02C2M	54-in. (137-cm) Quick-Hitch Snow Blower	1	\$ 3,450.00	18.00	\$ 621.00	\$ 2,829.00	\$ 2,829.00
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6840	Snow blower upstop and drive shaft	1	\$ 485.00	18.00	\$ 87.30	\$ 397.70	\$ 397.70
6888	2000-rpm front PTO	1	\$ 408.00	18.00	\$ 73.44	\$ 334.56	\$ 334.56
6953	Front quick-hitch	1	\$ 1,175.00	18.00	\$ 211.50	\$ 963.50	\$ 963.50
Standard Options Total			\$ 2,068.00		\$ 372.24	\$ 1,695.76	\$ 1,695.76
Suggested Price							\$ 4,524.76
Total Selling Price			\$ 5,518.00		\$ 993.24	\$ 4,524.76	\$ 4,524.76



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

United Ag & Turf
8 Shaw's Ridge Road
Sanford, ME 04073
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
8 Shaw's Ridge Road
Sanford, ME 04073
207-324-5646
sanford@uatne.com

Quote Summary

Prepared For:

Town Of Old Orchard Beach
ME

Delivering Dealer:

United Ag & Turf
Aaron Johnson
8 Shaw's Ridge Road
Sanford, ME 04073
Phone: 207-324-5646
aaron.johnson@uatne.com

Quote ID: 32121586

Created On: 18 December 2024

Last Modified On: 18 December 2024

Expiration Date: 17 January 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 2025R Compact Utility Tractor (18 PTO hp) Contract: Sourcewell Grounds Maint 031121-DAC (PG BT CG 76) Price Effective Date: December 17, 2024	\$ 35,995.80	\$ 29,516.56 X	1 =	\$ 29,516.56
JOHN DEERE 54D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R) Contract: Sourcewell Grounds Maint 031121-DAC (PG BT CG 76) Price Effective Date: December 17, 2024	\$ 2,847.00	\$ 2,334.54 X	1 =	\$ 2,334.54
JOHN DEERE 54-in. (137-cm) Quick-Hitch Snow Blower Contract: Sourcewell Grounds Maint 031121-DAC (PG BT CG 76) Price Effective Date: December 17, 2024	\$ 5,518.00	\$ 4,524.76 X	1 =	\$ 4,524.76
Equipment Total				\$ 36,375.86

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 36,375.86

Trade In

SubTotal \$ 36,375.86

Salesperson : X _____

Accepted By : X _____

Sourcewell

Ground Maintenance, GE, Utility
Tractors, Mowers, RTV's - 112524-KBA
Ag Tractors with Related Attachments - 082923-KBA
NJPA Arkansas 4600041718
Nebraska 14777 (OG)
Mississippi 8200067336

BX2680V-1 WEB QUOTE #2902906

Date: 8/14/2025 9:26:38 AM

-- Customer Information --

White, Christopher
95274

Town of Old Orchard Beach
cwhite@oobmaine.com
2079344416

Quote Provided By
M.B. Tractor & Equipment
Wayne Millett
500 Ossipee Trail E.
Gorham, ME 04038
email: waynem@mbtractor.com
phone: 6032935377

W - 45.1"
L - 95.5"
H - 83.1"
1521 lbs

-- Standard Features --

-- Custom Options --



Kubota

BX Series

BX2680V-1

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Kubota Indirect Injection
3 Cylinder Engine
+ 24.8 SAE Gross HP
+ 19.5 PTO HP
61.1 Cu In Displacement
EPA Tier 4 Compliant
Charging Output 40 Amps
12V - 560 CCA

FLUID CAPACITY

Fuel Tank 6.6 gal.
Cooling System 3.5 qts.
Crankcase 3.7 qts.
Transmission & Hydraulics 3.0 gal.
Front Axle 3.8 qts.

EXHAUST EMISSION CONTROL TYPE

No Exhaust After Treatment Required

POWER TAKE OFF

Live Independent with Hydraulic Clutch
Rear PTO - 1 Speed
SAE Std 1 3/8" Six Spline
540 rpm @ 3200 Eng. rpm
Mld PTO - 1 Speed
2500 rpm @ 3050 Eng. rpm

HYDRAULICS / HITCH / DRAWBAR

Open Center
Gear Type
6.2 gpm Total Hyd. Flow

SAFETY EQUIPMENT

Two Post ROPS w/
Retractable Seat Belt
Safety Start Switches
Parking Brakes
Electric Key Shut-Off
Flip up PTO Shield
SMV Sign

3-POINT HITCH & DRAWBAR

Cat 1 3-Point Hitch
At Lift Point 1210 lbs.
24" Behind 680 lbs.
Quarter Inching 3-Point Valve

INSTRUMENTS

Tachometer/Hour Meter
Fuel Gauge
Oil Pressure
Coolant Temperature

TRANSMISSION

Hydrostatic Drive
Rear Differential Lock
2 Forward Ranges
2 Reverse Ranges
Cruise Control
Wet Disc Brakes

+ Manufacturer Estimate

SELECTED TIRES

sub16
FRONT - 18x8.50-10 R3 OTR GRASS MASTER
REAR - 26x12.00-12 R3 TITAN MULTI TRAC

BX2680V-1 Base Price: \$16,483.00

(1) FRONT LOADER W/GUARD/2-LVR BKT LA344S-FRONT LOADER W/GUARD/2-LVR BKT	\$4,270.00
(1) BOLT ON CUTTING EDGE PNF BX2414-BOLT ON CUTTING EDGE PNF	\$149.00
(1) 60" SIDE DISCHARGE MOWER RCK60B23BX-60" SIDE DISCHARGE MOWER	\$2,482.00
(1) DROP ON CAB FOR BX-80 SERIES BX4070A-DROP ON CAB FOR BX-80 SERIES	\$7,390.00
(1) BX-80 SERIES CAB REAR LED LIGHTS PNF BX4075-BX-80 SERIES CAB REAR LED LIGHTS PNF	\$250.00
(1) BX-80 SERIES CAB REAR WIPER PNF BX4073-BX-80 SERIES CAB REAR WIPER PNF	\$337.00
(1) BX-80 SERIES CAB SEAL KIT PNF BX4077-BX-80 SERIES CAB SEAL KIT PNF	\$284.00
(1) 55" COMMERCIAL FRONT SNOW BLOWER BX2822A-55" COMMERCIAL FRONT SNOW BLOWER	\$5,335.00
(1) 4-POINT FRONT HITCH FOR BX-80 BX2810-4-POINT FRONT HITCH FOR BX-80	\$1,089.00
(1) K-CONNECT PTO SYSTEM FOR BX2810 BX2811-K-CONNECT PTO SYSTEM FOR BX2810	\$1,008.00
(1) 10 Series Weight BoxUp to 600 lbs capacity WB10-82-93-10 Series Weight BoxUp to 600 lbs capacity	\$813.00
Configured Price:	\$39,890.00
Sourcewell Discount:	(\$8,800.19)
SUBTOTAL:	\$31,089.81
2Yr BX2680V-1 Extended Warranty	\$1,100.00
2Yr FRONT LOADER W/GUARD/2-LVR BKT Extended Warranty	\$450.00
Dealer Assembly:	\$1,210.00
Freight Cost:	\$975.00
PDI:	\$400.00
Load rear tires	\$200.00

Total Unit Price: \$35,424.81

Quantity Ordered: 1

Final Sales Price: \$35,424.81

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

Kubota BX2680 Quote

From Wayne Millett <waynem@mbtractor.com>

Date Thu 8/14/2025 5:10 PM

To Chris White <cwhite@oobmaine.com>

 1 attachment (58 KB)
20250814172057835.pdf;

Good afternoon Chris,

Your Sourcewell quote is attached.
Please let me know if you would like to make any changes.

Wayne Millett

OUTSIDE SALES

Email: waynem@mbtractor.com Cell: (603) 293-5377

Web: [https://us-east-2.protection.sophos.com?](https://us-east-2.protection.sophos.com?d=mbtractor.com&u=d3d3Lm1idHJhY3Rvci5jb20=&p=m&i=NWZiZDA2NWE4OTJjYWwZTA1YWwNiNGlz&t=bXNWRHVIMERaSDhWTDlxcG9FRDVjR3Vma1Z3ejgrd3dNZVICMzILZEloWT0=&h=17018d43573d4e7b8057d8867ee85905&s=AVNPUeHUT0NFTkNSWVBUSVZSzOgf7x6wyFbOo2m7Uk5i8cc4tcj59B4sTOI7W7sWAw)

[d=mbtractor.com&u=d3d3Lm1idHJhY3Rvci5jb20=&p=m&i=NWZiZDA2NWE4OTJjYWwZTA1YWwNiNGlz&t=bXNWRHVIMERaSDhWTDlxcG9FRDVjR3Vma1Z3ejgrd3dNZVICMzILZEloWT0=&h=17018d43573d4e7b8057d8867ee85905&s=AVNPUeHUT0NFTkNSWVBUSVZSzOgf7x6wyFbOo2m7Uk5i8cc4tcj59B4sTOI7W7sWAw](https://us-east-2.protection.sophos.com?d=mbtractor.com&u=d3d3Lm1idHJhY3Rvci5jb20=&p=m&i=NWZiZDA2NWE4OTJjYWwZTA1YWwNiNGlz&t=bXNWRHVIMERaSDhWTDlxcG9FRDVjR3Vma1Z3ejgrd3dNZVICMzILZEloWT0=&h=17018d43573d4e7b8057d8867ee85905&s=AVNPUeHUT0NFTkNSWVBUSVZSzOgf7x6wyFbOo2m7Uk5i8cc4tcj59B4sTOI7W7sWAw)

MB Tractor & Equipment | Gorham | 04038 | 207-839-4500 x1627

The Best Tractors & Equipment on Earth

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Please note that any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of MB Tractor and Equipment. The recipient should check this e-mail and any attachments for the presence of viruses. MB Tractor and Equipment accepts no liability for any damages caused by any virus transmitted by this e-mail.

Utility Tractor Bid Documents for The Town of Old Orchard Beach Wastewater Department

Attachment A

Requested Bid Information and confirmation

a. Tractor make and model: Kubota, BX2680V-1

b. Tractor engine horsepower: 24.8 Horsepower (min 23 HP)

c. Tractor PTO horsepower: 19.5 Horsepower (min 18 PTO HP)

d. Bucket size: 48", 0.14 level, 0.17 heaped yards

e. Enclosed and heated cab included: Yes / No

f. ~~54"~~ 60" mower attachment included: Yes / No

g. ~~54"~~ 55" snow blower attachment included: Yes / No

h. Ballast box included: Yes / No

i. Tractor and implement warranty period: Both: 2 years
Tractor: 4 years, power train 5 years Years

j. Tire type and size: Turf, front: 18x8.50-10
Rear: 26x12.00-12

k. Onsite training included: Yes / No

AGENDA ITEM #8861

Discussion with Action: Renew the liquor license, effective 8/19/2025, for Sandy Bottom Investment Group Inc., Michael Harris and Matt Wolf, Myst Restaurant, (306-1-2-0), 1 East Grand Avenue, m-s-v in a restaurant.

Chair: Shawn O'Neill

AGENDA ITEM #8862

Discussion with Action: Renew the liquor license for Willaim Marshall and Nicoleta Toma, The Whaler, (206-31-17), 20 Staples Street, m-s-v in a lounge.

Chair: Shawn O'Neill

AGENDA ITEM #8863

Discussion with Action: Approve the FY 25 Operating Budget carry forward in the amount of \$30,903.75 from account 20131-50251 Police Department Conferences/Training with a balance of \$30,903.75 to the FY 26 Operating Budget account number 20131-50251, Police Department Conferences/Training with a FY 26 balance of \$40,000.

Chair: Shawn O'Neill

ADJOURNMENT

Chair: Shawn O'Neill