

Dear Honorable Board of Aldermen:

I respectfully request approval to pay FY15 invoices for the Department of Public Works out of the FY16 appropriation in the amount of \$9,396.15. The vendors and amounts are listed below.

Vendor	Amount
Global	\$ 7,774.90
Pat's Towing	\$ 750.00
	\$ 75.00
Somerville Car Care	\$ 40.25
United States Dep of the Interior	\$ 756.00
	\$ 9,396.15

Individual invoices are attached.

Respectfully submitted,

Joseph A. Curtatone
Mayor

F
R
O
M

Global Montello Group Corp
P.O. Box 9161
Waltham, Ma 02454-9161

DELIVERED
TO

COMM OF MASS SOMERVILLE
DPW - YARD TANKS 2&3
FRANEY RD
SOMERVILLE, MA

TO

CITY OF SOMERVILLE
ATTN: MEGAN COCHRAN
1 FRANEY RD
SOMERVILLE, MA 02145



(781) 891-4000

PLEASE
REMIT
PAYMENT
TO

P.O. Box 3372 ***
Boston, Ma 02241

INVOICE NO. 3406158

INVOICE DATE 08/28/2015

ACCOUNT NO. 1 04400965/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
01/07/2014	5197-500382	21	W10%ETH 87 OCT RFG	4,456.0	G	1.50210	6,693.36
			Oil Liability Trust Fee		B	.07200	7.64
			Leaking Under. Stor. Tax		G	.00100	4.46
			State Fuel Tax		G	.24000	1,069.44
Massachusetts						1.74481	
Total Price including Taxes and Fees							

Terms: 1/4% 10 NET 30 Deduct 16.73 If Payment RCVD by 09/07/2015

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1¹/₂% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.

TOTAL

7,774.90

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE IN ENVELOPE PROVIDED.

F
R
O
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DPW - YARD TANKS 2&3
FRANEY RD
SOMERVILLE, MA 02145

PLEASE
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AYMENT
TO

Global Montello Group Corp
P.O. Box 3372 ***
Boston, Ma 02241



ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-04400965/90	08/28/2015	3406158
DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
09/27/2015	7,774.90	\$ _____

Disc Date

Discount

09/07/2015

16.73

Net Amt

7,758.17

04400965 3406158 3 0000777490 0000775817

F
R
O
M

Global Montello Group Corp
P.O. Box 9161
Waltham, Ma 02454-9161

Copy 2

GLOBAL

(781) 891-4000

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DPW - YARD TANKS 2&3
FRANEY RD
SOMERVILLE, MA

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ATTN: MEGAN COCHRAN
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Copy 2

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FRANEY RD
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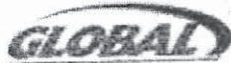
GLOBAL

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1-04400965/90	08/28/2015	3406158

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
09/27/2015	7,774.90	\$ _____

Disc Date 09/07/2015 Discount 16.73
Net Amt 7,758.17

04400965 3406158 3 0000777490 0000775817



376 396

500382

COMPANIES L.L.C.

800 South Street

Water Mill Center

Waltham, Massachusetts 02454

Telephone 781 894-8800

DATE

1-7-14

METER RECONCILIATION

HAZARDOUS MATERIALS

Somerville

DPW

87

oct

SALE # 6172 DATE 01/07/14 15:44:10

COUNT: START 0.0 END 4456.0

GROSS DELIVERY 4456.0 GALLONS

~~NET~~

~~NET~~

Gasoline

[Signature]

*Updated Material Safety Data Sheets are available at
www.globalp.com under the Useful Resources tab - or by phone at 781-894-8800

WP 1102 03/10

Order Details	
File	Place Orders Update Orders List Place Volume Orders
Order Num: 244982	Status: WAITING PICK UP
For: 4400965 COMM OF MASS SOMERVILLE DPW - YARD TANKS 2&3 FRANEY RD SOMERVILLE, MA	
Tanks: 1 Size: 16000 Ytd Gallons: 13951 Fill Type: *****	
Called by: TOM	Caller phone: 6176256600
SCAC: <input type="text" value="CBCP"/> GLOBAL COMPANIES LLC	
Fax: <input type="text" value="GLOBAL COMPANIES LLC /7813982015"/>	P0: <input type="text"/>
Gallons: <input type="text" value="5500"/>	
Product: <input type="text" value="274/W10%ETHANOL 87 OCTANE UNLEAD"/>	BID ACCOUNTS
Terminal: <input type="text" value="1500"/> REVERE TERMINAL	
Del Date: <input type="text" value="01072014"/> Contact: <input type="text" value="TOM BARRY OR SUE"/>	Phone: <input type="text" value="6176256600"/>
Del Ins: <input type="text" value="**TOM 617-892-3402"/>	Method of Confirmation:
<input type="text" value="87 OCT ONLY AS OF 05/17/11"/>	<input checked="" type="radio"/> None <input type="radio"/> Email <input type="radio"/> Fax
Placed by: POIRES on: 01/06/2014 at: 745	<input type="checkbox"/> Order picked up <input type="checkbox"/> Order completed
<input type="button" value="Ok"/>	<input type="button" value="Cancel"/> <input type="button" value="Refax to Trucker"/> <input type="button" value="Terminate Order"/> <input type="button" value="Comments"/>

CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS. IF A CARRIER IS A COMMON CARRIER

FOR CUSTOMERS RECEIVING DYED DIESEL FUEL:

DYED DIESEL FUEL, NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE

FOR CUSTOMERS RECEIVING DYED KEROSENE:

DYED KEROSENE, NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE

FOR CUSTOMERS RECEIVING GASOLINE:

THIS GASOLINE MAY CONTAIN OXYGENATES BUT DOES NOT MEET CARBON MONOXIDE NON-ATTAINMENT AREA REQUIREMENTS FOR OXYGENATED GASOLINES. NOT FOR SALE TO ULTIMATE CONSUMERS IN A CONTROL AREA DURING A CONTROL PERIOD

EPA REFORMULATED GAS:

PHASE 2 COMPLEX MODEL. VOC EMISSIONS PERFORMANCE REDUCTION FOR REGION 2 GREATER THAN 13.1%. NOX EMISSIONS PERFORMANCE REDUCTION GREATER THAN -2.5%. OXYGEN CONTENT MINIMUM BY WEIGHT OF 1.5% MAXIMUM OF 2.7% BY WEIGHT DURING VOC CONTROL PERIOD. BENZENE CONTENT MAXIMUM OF 1.3% BY VOLUME. CONTAINS 10 VOL.% DENATURED FUEL ETHANOL. THIS PRODUCT CONTAINS IVD AND PFI FUEL ADDITIVES

SIGNATURE OF DRIVER



Linehan, Neil

FOR PRODUCT EMERGENCY INFORMATION
Spill, Leak, Fire, Exposure or Accident
CALL CHEMTREC - DAY OR NIGHT

800-424-9300

Chemtrec Customer : CCN202096

DESTINATION		Neil Linehan / 902776		ADD #	9005200	PG #
TRUCK NO	TRUCK LICENSE NO	TRAILER NO	01006			
TRAILER LICENSE NO						
TERM NO	MANIFEST NO	DATE	CUSTOMER NO	DRIVER NO	CARRIER	
1500	376396	START 01/07/2014 11:11 FINISH 01/07/2014 11:22	005200	9993	GBCP	
SHIPPER GLOBAL COMPANIES LLC			TERMINAL GLOBAL REVERE TERMINAL		LOAD SPOT 5	
			140 Lee Burbank Hwy			
			Revere, MA 02151			
			EPA ENTITY # 4069		EPA FACILITY #82286	
PRODUCT CODE	PRODUCT NAME	OCT	TEMP	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203, GASOLINE, 3, PG II					4503	4581
0274	RFG 87 OCT 10% ETHANOL WINTER	87	33.3	55.25		

Updated Material Safety Data Sheets are available at www.globalp.com
or by phone at 781-894-8800
Emergency Response Information provider : Chemtrec 800-424-9300
Chemtrec Customer Number CCN202096

Global Montello Group Corp.

DAILY DRIVER REPORT

Date 1-7-13 Day Tuesday
 Driver: LINEHAN NELL

Truck (Circle) 1001 1002 1005 1006 1007

TRUCK #1 1006
 End Time: 2007 End Mileage: 166411
 Start Time: 5:01 Start Mileage: 166356
 Total Time: 9:04 Total Mileage: 25

TRUCK #2
 End Time: _____ End Mileage: _____
 Start Time: _____ Start Mileage: _____
 Total Time: _____ Total Mileage: _____

LT = Loading Terminal (Circle)

Stop - Location
 (Customer/Terminal)

LT	Revere	Chelsea	Citgo	Exxon	Other	Bill Of Lading	Time		Arrival Mileage	Product Loaded/Delivered	Gallons		Non-TMA Miles		Running Inventory	
							Arrive	Depart			Loaded	Delivered	State	Start/Finish	Product	Gallons
Customer:						376391635	1:35	1:00	166396	87	4503	79560				
Customer:																
Customer:																
Customer:																
Customer:																
Customer:																
Customer:																
Customer:																
Customer:																

TOTAL 4503 448.0

Plus to gas 3/2

COMMENTS:



Export Enterprises, Inc.

24 Hour Professional Service

E 651898

395 Riverside Ave., Medford, MA 02155

781-395-0808 / 1-800-439-ATOW / Fax 781-391-9669

Complete Towing, Road Service and Transport

NAME Sam H. O'Neil DATE 5/10/01 TIME 7:30 AM ☐ PM ☒

ADDRESS _____ TEL _____

CITY _____ ST/ZIP _____

YEAR _____ MAKE _____ MODEL _____ COLOR _____

VIN# _____

REG _____ UNIT _____ LOC. CODE _____

PO# _____ KEYS Yes ☐ No ☒

REQUESTED BY _____ REASON FOR TOW _____

MILEAGE _____ DRIVER _____ TRUCK # _____

FROM _____

TO _____

Start Time _____ JOB # _____

Finish Time _____

Total Time _____

Total Mileage _____

Customer's Fax _____

Released to: _____ @ \$ _____ /Day

CC# _____

Exp. / _____ CVV # _____

Signature _____

Payment: Cash ☐ Charge ☐ Check ☐ # _____

Remarks First Lock

Trap

CVV #

6-0-4

CHARGES

Wheel Lift or Ramp 75

Fuel Service _____

Mileage Charge _____

@ \$ _____ /Day

Storage \$ _____

Disconnect Linkage _____

Remove Dr. Shaft/Axel _____

Extra Truck _____

Road Service _____

Parts _____

Tolls _____

Paid Out _____

Misc. _____

Recovery _____

We are not responsible for loss or damage to the vehicle's parts or contents. THANK YOU!

Total: 75



Export Enterprises, Inc.

24 Hour Professional Service

E 647495

395 Riverside Ave., Medford, MA 02155

781-395-0808 / 1-800-439-ATOW / Fax 781-391-9669

Complete Towing, Road Service and Transport

NAME SOMERVILLE DPW DATE 9/6/14 TIME 12 AM
ADDRESS _____ TEL _____
CITY _____ ST/ZIP _____
YEAR _____ MAKE ROTATOR MODEL JOB COLOR _____
VIN# _____
REG _____ UNIT _____ LOC. CODE _____
PO# _____ KEYS Yes ☐ No ☐
REQUESTED BY Stan Cody REASON FOR TOW _____
MILEAGE _____ DRIVER 67 TRUCK # 62
FROM CALVIN ST SOMERVILLE 65
TO _____

Start Time 12 AM

Finish Time _____

Total Time _____

Total Mileage _____

Customer's Fax _____

Released To: _____

CC# _____

Exp. 1 CVV # _____

Signature _____

Payment: Cash ☐ Charge ☐ Check ☐ # _____

Remarks 2 TRUCKS HERE
CAUSED TO MOVE
TREES OFF POWERLINES
AND TREE OFF CAR
TWO DRIVERS
ROTATOR

We are not responsible for loss or damage to
the vehicle's parts or contents. THANK YOU!

JOB # _____

CHARGES

Wheel Lift or Ramp 1500

Fuel Service _____

Mileage Charge _____

@ \$ _____ /Day

Storage \$ _____

Disconnect Linkage _____

Remove Dr. Shaft/Axel _____

Extra Truck _____

Road Service _____

Parts _____

Tolls _____

Paid Out _____

Misc. D.S.C. 750

Recovery: _____

Total: 750

Somerville Car Care LLC
680 Somerville Ave
Somerville, MA 02143



Invoice

Date	Invoice #
7/21/2015	980

Bill To
Somerville Dept Of Public Works Mike Browne 1 Franey Rd. Somerville, MA 02145

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
June 2015	upon receipt		7/21/2015			
Quantity	Item Code	Description			Price Each	Amount
7	car wash	car wash service June 2015 see detail attached			5.75	40.25
Please remit to above address.					Total \$40.25	

House Account Detail Report

(For: SOM DPW, sorted by Date)

From Mon, 6/01/2015
Thru Tue, 6/30/2015

SOM DPW (85) Som Dep of Public Works 06/03/15, 10:56am @ Somerville Car Wash \$5.75 Name: SOM DPW R-5 Sale ID: 31289305089 1 Customer Promo Pkg. 1 _Exterior Wash 5.75 1 House Charge -5.75 Wash Svcs: EXTWASH	06/29/15, 01:36pm @ Somerville Car Wash \$5.75 Name: SOM DPW R-5 Sale ID: 11949907969 Color: BLACK, License Plate # M12190, Make and Model: FORD 1 Customer Promo Pkg. 1 _Exterior Wash 5.75 1 House Charge -5.75 Wash Svcs: EXTWASH
06/10/15, 10:05am @ Somerville Car Wash \$5.75 Name: SOM DPW R-5 Sale ID: 81496792065 1 _Exterior Wash 5.75 1 Customer Promo Pkg. 1 House Charge -5.75 Wash Svcs: EXTWASH	TOTAL: Sales Charges Payments Net Change 8 40.25 59.50 -19.25
06/10/15, 02:12pm @ Somerville Car Wash \$5.75 Name: SOM DPW F-6 Sale ID: 81509178369 1 Gator Off-Tire Cover 0.00 1 Customer Promo Pkg. 1 _Exterior Wash 5.75 1 House Charge -5.75 Wash Svcs: EXTWASH	
06/11/15, 02:13pm @ Somerville Car Wash \$-59.50 PC:# Sale ID: 81535392769 1 Received On Account 59.50 1 Check -59.50	
06/24/15, 02:22pm @ Somerville Car Wash \$5.75 Name: SOM DPW 420 Sale ID: 61849768961 1 Customer Promo Pkg. 1 _Exterior Wash 5.75 1 House Charge -5.75 Wash Svcs: EXTWASH	
06/25/15, 09:10am @ Somerville Car Wash \$5.75 Name: SOM DPW R-5 Sale ID: 81863334913 1 Customer Promo Pkg. 1 _Exterior Wash 5.75 1 House Charge -5.75 Wash Svcs: EXTWASH	
06/26/15, 12:55pm @ Somerville Car Wash \$5.75 Name: SOM DPW H-7 Sale ID: 61891712001 1 Customer Promo Pkg. 1 _Exterior Wash 5.75 1 House Charge -5.75 Wash Svcs: EXTWASH	

U-# 105816

DI-1040

UNITED STATES DEPARTMENT OF THE INTERIOR
BILL FOR COLLECTION

Page:1

Make Remittance Payable To: U.S. Geological Survey
 Billing Contact: Mark Gewinner Phone: 573-308-3636

Bill #: 90348418
 Customer: 6000003495
 Date: 05/14/2015
 Due Date: 07/13/2015

Remit Payment To: United States Geological Survey
 P.O. Box 71362
 Philadelphia, PA 19176-1362

Payer: City of Somerville
 1 Franey Road
 Somerville MA 02145

Additional forms of payment may be accepted. Please
 email GS-A-HQ_RMS@USGS.GOV or call
 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to
 U.S. Geological Survey. Please detach the top portion
 or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
05/14/2015	<p>Agreement #13H5MA017 between the City of Somerville and the USGS to acquire LIDAR for central and eastern Massachusetts.</p> <p>Somerville technical POC: Keith Johnson, 617-625-6600. Somerville financial POC: Stan Koly, 617-625-6600.</p> <p>*Please notify the USGS POC as soon as possible if there are any questions or issues with this bill*</p> <p>Services Provided Dates: 07/01/2013 - 05/14/2015</p>	1	756.00	1	756.00

Amount Due this Bill: 756.00

Interest will be assessed at the rate of 1.00 % on any unpaid balance if full payment is not made by the date of delinquency. A penalty charge of 6.00 % per annum will be charged on the unpaid portion of a debt, which remains unpaid 90 days after the date of delinquency. An additional administrative fee of \$10.00 will be assessed when the dunning notice is issued. See notice of actions in event of delinquency.

Accounting Classification:

Sales Order: 31271
 Sales Office: GHEG
 Customer: 6000003495
 Accounting #: 10437676

TIN: 046001414

UNITED STATES DEPARTMENT OF THE INTERIOR
BILL FOR COLLECTION

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Mark Gewinner Phone: 573-308-3636

Bill #: 90348418
Customer: 6000003495
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Due Date: 07/13/2015

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P.O. Box 71362
Philadelphia, PA 19176-1362

Payer: City of Somerville
1 Franey Road
Somerville MA 02145

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Date	Description	Qty	Unit Price		Amount
			Cost	Per	
	13H5MA017				
Amount Due this Bill:					756.00
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Accounting Classification: Sales Order: 31271 Sales Office: GHEG Customer: 6000003495 Accounting #: 10437676 TIN: 046001414					

NOTIFICATION OF ACTIONS IN CASE OF NON-PAYMENT AND NOTICE OF RIGHTS

Federal debt management procedures require agencies to notify debtors when their debts become delinquent. These procedures also require agencies to provide notification to delinquent debtors of the collection actions that may be initiated by agencies to collect delinquent debts. Such notification is provided herein.

If you have submitted payment or otherwise settled this debt, please disregard this notification.

payment of the referenced bill issued to you by the United States Geological Survey has not been received, and is delinquent, In accordance with Government regulations, you are hereby notified:

- 1) that any or all of the following actions may be initiated against you in order to collect this debt,
- 2) of your rights pertaining to this debt.

. Referral of the debt to the Department of Treasury: The debt may be referred to Treasury in order to initiate additional collection action. Referral will also result in additional fees added to your debt.

. Offset to reduce Federal payment, including your tax refund: Certain payments from the U.S. government may be reduced by the amount of your debt. Federal payments subject to reduction include your Federal salary or retirement pay, IRS tax refunds, contractor/vendor payment, and certain Federal benefit payments. If you are entitled to receive payment that may legally be offset, we intend to reduce your payment to collect your debt.

. Refer your debt to a private collection agency: Your delinquent debt may be referred to a private collection agency for collection, resulting in increasing costs to you.

. Litigation: The debt may be referred to the DOI Office of the Solicitor or to the Department of Justice, which may result in legal action against you.

. Credit reporting: Your delinquent debt may be reported to national credit bureaus. We intend to disclose to a consumer reporting agency, within 60 days from the date of the attached letter, that you are responsible for this debt. A credit report showing poor payment history may seriously impair your ability to obtain credit.

Your delinquent business debt may be reported immediately to a commercial reporting agency without notice.

. Investigation: The U.S. Treasury may order an investigation of your assets to determine your ability to pay your debt.

. Report your debt to the Internal Revenue Service (IRS): If your debt is determined to be uncollectible, the U.S. Treasury may report your debt to the IRS as income to you (Form 1099). You may owe taxes on this income.

See the next page for notification of rights regarding this debt.

NOTICE OF RIGHTS

1. Administrative Offset. If you are entitled to receive a Federal payment that may be legally offset, we intend to have your debt collected through administrative offset. You have the following rights:

- . You may inspect and copy United States Geological Survey records related to this debt.
- . You may request a waiver of United States Geological Survey determination that you owe a debt or request a waiver of the debt if the law provides for a waiver.
- . You may be entitled to an oral hearing if required by statute or if the agency determines that a determination of the validity of your debt cannot be resolved by a review of the documentary evidence.
- . You may enter into a written agreement with the United States Geological Survey (or with the Department of Treasury if the debt is referred to Treasury for collection) to pay the debt.

2. Credit Bureau Reporting. In case of non-payment, your debt may be reported to national credit bureaus. The information to be disclosed to consumer reporting agencies will include your name, address, taxpayer identification number, the amount, status and history of your debt, and the name of the agency or program under which the debt arose.

You have the following rights with respect to the debts to be reported to consumer reporting agencies:

- . You may conduct a complete examination of your debt.
- . You may dispute information in the United States Geological Survey records about your debt.
- . You may request administrative review of the debt or appeal, unless all administrative appeals have been exhausted.
- . You may be entitled to an oral hearing if required by statute or if the United States Geological Survey determines that the question of the validity of your debt cannot be resolved by review of the documentary evidence.

You may contact USGS Receivables Management Section regarding this bill at 703-648-7683 or via Email address:GS-A-HQ_RMS@USGS.GOV

Form 9-1366

**U.S. Department of the Interior
Geological Survey**

Joint Funding Agreement

FOR

The Central and Eastern Massachusetts 2013 LIDAR Project

Customer #

Agreement #

Project #:

TIN #: 046-001-414

Fixed Cost NO

Agreement

THIS AGREEMENT is entered into as of the, day of, by the U.S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the City of Somerville, party of the second part.

1. The parties hereto agree that subject to availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation a program to collect LIDAR and develop LIDAR-derived products for central and eastern Massachusetts herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50; and 43 USC 50b.
2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) includes In-Kind Services in the amount of \$0.00.
 - (a) by the party of the first part during the period

Amount	Date	to	Date
\$756.00	July 1, 2013		December 31, 2014
 - (b) by the party of the second part during the period

Amount	Date	to	Date
\$756.00	July 1, 2013		December 31, 2014

The geographic area of the program, program specifications and deliverables are described in the Central and Eastern Massachusetts 2013 LIDAR Project Scope of Work hereby attached to this JFA by reference.

 - (c) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
 - (d) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

Joint Funding Agreement (Continuation)

Customer #:

Agreement #:

Project #:

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
8. The maps, records, or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records, or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program and, if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at costs, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records, or reports published by either party shall contain a statement of the cooperative relations between the parties.
9. USGS will issue billings utilizing Department of the Interior Bill for Collection (form DI-1040). Billing documents are to be rendered monthly as costs are incurred, independent of product delivery. Payments of bills are due within 60 days after the billing date. If not paid by the due date, interest will be charged at the current Treasury rate for each 30 day period, or portion thereof, that the payment is delayed beyond the due date. (31 USC 3717; Comptroller General File B-212222, August 23, 1983).

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