

New England School Services, Inc.

98 Hicks Avenue
Medford, MA 02155

INVOICE

Invoice Number: B-3696-FG
Invoice Date: Jun 27, 2021
Page: 1

Duplicate

Voice: 617-776-4700
Fax: 781-396-8088

Bill To:
City of Somerville Department of Public Works 1 Franey Rd. Attn: A/P Somerville, MA 02145

Ship to:
City of Somerville Department of Public Works 1 Franey Rd. Attn: A/P Somerville, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMERCITYOF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		7/27/21

Quantity	Item	Description	Unit Price	Amount
12.00	MISC	Door finger Guards - Ordered and picked up by John Walsh NGP Door finger guards 2248A-82"	261.00	3,132.00
Subtotal				3,132.00
Sales Tax				
Total Invoice Amount				3,132.00
Payment/Credit Applied				
TOTAL				3,132.00

Check/Credit Memo No:

New England School Services, Inc.

98 Hicks Avenue
Medford, MA 02155

INVOICE

Invoice Number: B3694-Omega
Invoice Date: Jun 27, 2021
Page: 1

Duplicate

Voice: 617-776-4700
Fax: 781-396-8088

Bill To:
City of Somerville Department of Public Works 1 Franey Road/ Attn: A/P Somerville, MA 02145

Ship to:

Customer ID	Customer PO	Payment Terms	
SOMERDPW		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Brian Hingston	UPS		7/27/21

Quantity	Item	Description	Unit Price	Amount
3.00	Panel	Insulated Omega Ply Sheets ordered per John Walsh In store pick up Omega- Ply smooth 1" white 4' x 8'	471.67	1,415.00
Subtotal				1,415.00
Sales Tax				
Total Invoice Amount				1,415.00
Payment/Credit Applied				
TOTAL				1,415.00

Check/Credit Memo No:

New England School Services, Inc.

98 Hicks Avenue
Medford, MA 02155

INVOICE

Invoice Number: B-3696-Drbell-A

Invoice Date: Jun 27, 2021

Page: 1

Duplicate

Voice: 617-776-4700

Fax: 781-396-8088

Bill To:
City of Somerville Department of Public Works 1 Franey Rd. Attn: A/P Somerville, MA 02145

Ship to:
City of Somerville Department of Public Works 1 Franey Rd. Attn: A/P Somerville, MA 02145

Customer ID	Customer PO	Payment Terms	
SOMERCITYOF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		7/27/21

Quantity	Item	Description	Unit Price	Amount
2.00	MISC	Solid Cast Brass Weatherproof Push-Button	67.25	134.50
Subtotal				134.50
Sales Tax				
Total Invoice Amount				134.50
Payment/Credit Applied				
TOTAL				134.50

Check/Credit Memo No:

no \$

no purchase
order



20212706

Customer

CITY OF SOMERVILLE
1 FRANEY ROAD
SOMERVILLE, MA 02145

June 2021

Invoice #: 409504990
Customer #: 10668321
Invoice Amount: \$ 2973.53
Invoice Date: June 30, 2021

Remittance

Terminix Processing Center
PO Box 802155
Chicago, IL 60680-2131

General Pest Control

Locations 1 @26.67 each \$ 26.67
Department of Public Works

General Pest Control

Locations 7 @26.92 each \$188.44
Albion Street Garden Allen Street Garden South Street Farm Park
Capuano Garden Community Growing Center Ant Farm
Kelly Park Garden

General Pest Control

Locations 2@27.08 each \$ 54.16
Highland Ave Fire Station Lowell Street Fire station

General Pest Control

Locations 2 @27.25 each \$ 54.50
Engine #3 Fire Station East Branch Library

General Pest Control

Locations 1 @29.75 each \$ 29.75
Teele Square Fire Station

General Pest Control

Locations 43 @30.00 each \$1290.00
Seven Hills Park Perry Park Conway Park Central Hill Park
O New Washington Woodstock Powder House Nunziato Park
Perkins Street Kelly Park Albion Street Park Kenney Park
Palmacci Park Quincy Street Park Sacramento Prospect Hill Park
Florence Park Ed Leathers Park Corbett Park Stone Place Park
Trum Field Belmont Park Grimmons Park Dickerman Park
Hoyt-Sullivan Milk Grove Cemetery Bike Path Statue Park
Trum Tot Lot Gilman square Otis Park North Street Park
Somerville Junction Hodgkins Park Lincoln Park Harris Park
Linear Way Lexington Park Veterans Cemetery Walnut Park
Marshall Street Park Osgood Park Florence St Playground

General Pest Control

Locations 2 @31.50 each \$ 63.00
Traffic & Parking Tufts Field House

<u>General Pest Control</u>		
<i>Locations</i>	1 @32.33 each	\$ 32.33
East Somerville Police Substation		
<u>General Pest Control</u>		
<i>Locations</i>	1 @34.00 each	\$34.00
School Department Admin Building		
<u>General Pest Control</u>		
<i>Locations</i>	3 @35.25 each	\$ 105.75
Recreation Dept.	Dilboy Stadium	Somerville City Hall Annex
<u>General Pest Control</u>		
<i>Locations</i>	1 @36.33 each	\$ 36.33
Reilly-Brickley Fire Station		
<u>General Pest Control</u>		
<i>Locations</i>	3 @36.50 each	\$ 109.50
DPW Water Building	Brown School	
Central Library		
<u>General Pest Control</u>		
<i>Locations</i>	7 @37.42 each	\$ 261.94
East Somerville Comm School	Capuano Early Education Center	Elderly Evaluation Center
Kennedy School	Healey School	Argenziano School
Cummings School		
<u>General Pest Control</u>		
<i>Locations</i>	1 @37.83 each	\$ 37.83
Somerville High School		
<u>General Pest Control</u>		
<i>Locations</i>	9 @38.25 each	\$ 344.25
Somerville City Hall (9 visits)	Winter Hill School	West Somerville Neighborhood
<u>General Pest Control</u>		
<i>Locations</i>	2 @42.08 each	\$ 84.16
Veterans Memorial Ice Rink	42 Cross	
<u>General Pest Control</u>		
<i>Locations</i>	1 @42.42 each	\$ 42.42
Somerville PD – Public Safety		
<u>General Pest Control</u>		
<i>Locations</i>	2 @51.00 each	\$ 102.00
Somerville High School Cafeteria		
Somerville High School Culinary Arts		



Weld Power GENERATOR

Weld Power Service Co. Inc
1529 Grafton Road
Millbury MA 01527-4332
Phone: 508-832-3550
Fax: 508-754-1045

INVOICE

DATE	INVOICE #	CUST #
5/5/2021	0000160224	0002709

BILL TO:

Somerville City Of DPW
Attn: Walter Whitney
1 Franey Rd
Somerville MA 02145

SHIP TO:

Public Safety Building
City Of Somerville DPW
220 Washington Street
Somerville MA 02145

Equipment ID:

P.O.	Dispatch	Terms	Due Date	Contact Name
**		NET 10	5/15/2021	Mike Bowler
QTY	DESCRIPTION	PRICE EACH	AMOUNT	
2.00	Load Bank - Suitcase Unit 5/5 - 4 hour load bank test performed.	675.00	1,350.00	
TOTAL			\$1,350.00	

needs
non contractual
PO and
CC approval

We accept all Major Credit Cards: American Express, Discover, Mastercard & Visa



formerly SupplyWorks

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
CITY OF SOMERVILLE/DPW
1 FRANEY ROAD
ATTN: MIKE BOWLER
SOMERVILLE MA 02145-2510

INVOICE DATE	06/29/21
INVOICE NUMBER	627407208
ACCOUNT NUMBER	456250
ORDER NUMBER	38096683

20210808

SOLD TO:
CITY OF SOMERVILLE/DPW
1 FRANEY ROAD
SOMERVILLE MA 02145-2510

FOR INQUIRIES CALL:
(866) 412-6728 FAX: (877) 712-8728

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
06/29/21	38096683	1 Franey Rd	DROPSHIP	NET 30 DAYS	MICHAEL KILLI

LN	ITEM NO.	QTY	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	517161308173035		6250W GAS/PROP PORTABLE GEN Expected Delivery is 1-5 DAYS after order. Special Order Item Nonreturnable. Estimated freight charges are: \$79.00 Quota#: 32773814 Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional	3	3	0	EA	749.00	2,247.00	

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,247.00	79.00	0.00	0.00	2,326.00

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
456250	06/29/21	627407208	2,326.00



BILL TO:

CITY OF SOMERVILLE/DPW
1 FRANEY ROAD
SOMERVILLE MA 02145-2510

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
PO Box 415133
Boston, MA 02241-5133

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
CITY OF SOMERVILLE/DPW
1 FRANEY ROAD
ATTN: MIKE BOWLER
SOMERVILLE MA 02145-2510

INVOICE DATE	06/29/21
INVOICE NUMBER	627407216
ACCOUNT NUMBER	456250
ORDER NUMBER	38095739

SOLD TO:
CITY OF SOMERVILLE/DPW
1 FRANEY ROAD
SOMERVILLE MA 02145-2510

FOR INQUIRIES CALL:
(866) 412-8726 FAX: (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON						
06/29/21	38095739	1 Franey Rd	DROPSHIP	NET 30 DAYS	MICHAEL KILLI						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	517161307457717		9000W GAS PORTABLE GENERATOR	1	1	0	EA	1169.00	1,169.00		
Expected Delivery is 1-5 DAYS after order. Special Order Item Nonreturnable. Estimated freight charges are: \$79.00 Quote#: 32836931 Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,169.00	79.00	0.00	0.00	1,248.00

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
456250	06/29/21	627407216	1,248.00

Pro Institutional
formerly SupplyWorks

BILL TO:
CITY OF SOMERVILLE/DPW
1 FRANEY ROAD
SOMERVILLE MA 02145-2510

NET AMOUNT PAID	
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REMIT TO:
The Home Depot Pro
PO Box 415133
Boston, MA 02241-5133

Stephanie Estrela

From: Jo-Ann Liberatore
Sent: Tuesday, August 10, 2021 12:41 PM
To: Stephanie Estrela
Cc: Christine Dell'Anno; Danielle Palazzo; Jill Lathan
Subject: Home Depot Pro - Batch 7893
Attachments: donotreply@auditors.com_20210810_121926.pdf

Stephanie,

The attached invoices for Home Depot Pro will be deleted off of batch 7893 for the following reason:

Both invoices are for portable generators. The purchase order is for custodial supplies. This is not a supply and would be considered equipment.

Also the contract for Home Depot Pro OMNI17-21 is for cleaning supplies, equipment and custodial products.

Thank you,

Jo-Ann M Liberatore
Administrative Assistant
Auditing Dept – Ext 3206

City of Somerville Public Records Notice

Please be advised that the Massachusetts Attorney General has determined that email is a public record unless the content of the email falls within one of the stated exemptions under the Massachusetts Public Records Laws.



INVOICE

GENERAL CONSTRUCTION & MAINTENANCE MANAGEMENT 78 Gidley Town Rd. Dartmouth, Ma. 02748

City Of Somerville

93 Highland Ave. Somerville, Ma.

M.NEVES INC.

IFB# 19-80 Landscape Services for the City

Invoice #: SS-21-002

CONTRACT # 190329

Date: 5/1/21 THRU 5/21/31

Foreman: Andrea Medeiros

	Rate	Qty.	Total
John F. Kennedy Elementary School	\$ 440.00 per visit	4.00	\$1,760.00
Artur D. Healey School	\$ 440.00 per visit	4.00	\$1,760.00
East Somerville Community School	\$ 520.00 per visit	4.00	\$2,080.00
Labor (Mulch)	\$ 151.54 per man hr.	0.00	\$0.00
Labor (Prune)	\$ 151.54 per man hr.	0.00	\$0.00

TOTAL INVOICE:	\$5,600.00
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Notes:

4 Full Services Month Of MAY

- Remove debris from all planting beds and lawn areas.
- Remove debris from edges along lawn areas.
- Re-adjust trees and shrubs due to minimal winter/wind damages.
- Clean and cut shrub, tree and mulch beds.
- Edge all existing beds, walkways and curb lines to a crisp clean edge.
- Application of pre-emergent weed control to all planting beds.

MULCH BREAKOUT

John F. Kennedy Elementary School
 Artur D. Healey School
 East Somerville Community School
 Lincoln Park

MEN HOURS

2	
2	
2	
2	
<hr/>	
	0.00

PRUNE BREAKOUT

John F. Kennedy Elementary School
 Artur D. Healey School
 East Somerville Community School

2	
2	
2	
<hr/>	
	0.00



INVOICE

GENERAL CONSTRUCTION & MAINTENANCE MANAGEMENT 78 Gidley Town Rd. Dartmouth, Ma. 02748

City Of Somerville

Contract #: 210384 **PO #:** 20216258-00

93 Highland Ave. Somerville, Ma.

Invoice #: LP-21-001

Date: 4.1.21 thru 4.30.21

M.NEVES INC.

Foreman: Ethan Januario

Landscaping Services for the Lincoln Park
290 Washington St. Somerville, MA 02143

	Rate	Qty.	Total
Full Maintenance Service	\$ 2,625.00 per visit	3.00	\$7,875.00

TOTAL INVOICE: \$7,875.00

Notes:

# visits	total visits	remaining visits
3.00	40.00	37.00

contract value	\$150,000.00
invoiced to date	\$ 7,875.00
contract balance	\$ 142,125.00

- Remove debris from all planting beds and lawn areas.
- Remove debris from edges along lawn areas.
- Re-adjust trees and shrubs due to minimal winter/wind damages.
- Clean and cut shrub, tree and mulch beds.
- Edge all existing beds, walkways and curb lines to a crisp clean edge.

DATES SERVICED:
4/14 & 4/15
4/22/21
4/26/21

Stephanie Estrela

From: Corrie Carron
Sent: Tuesday, July 6, 2021 11:52 AM
To: Stephanie Estrela; Jill Lathan; Christine Dell'Anno; Jo-Ann Liberatore
Cc: Eric Weisman; Ben Waldrip
Subject: batch # 7511 Neves
Attachments: Executed Contract #210384 - M. Neves Inc

Importance: High

Good morning,

Invoice # LP-21-001 and LP-21-002 have been deleted from batch # 7511. The reason is because they were entered to be paid from the wrong contract (200081R2) They will need to be entered in a new batch using the correct contract.

Thank you,
Corrie

From: Sandra Wackman
Sent: Tuesday, July 6, 2021 11:24 AM
To: Eric Weisman; Christine Dell'Anno; Stephanie Estrela; Ben Waldrip
Cc: purchasing
Subject: HIGH PRIORITY Please close POs related to Contract # 200081R2 Neves
Importance: High

Good morning DPW Team,

Contract #200081R2 (Service at Lincoln Park) is no longer active (unless you have invoices to pay dated before 4/26/2021). We have a new contract for Lincoln Park – see attached.

Thank you,

Sandra

Confirm	Search	Actions	Output	Office
Year	Purchase Order	▼ Status	Entry Date	Description
2021	20214050	Printed	03/19/2021	LANDSCAPING - LINCOLN PARK

City of Somerville Public Records Notice

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