



**CITY OF SOMERVILLE, MASSACHUSETTS**  
**OFFICE OF STRATEGIC PLANNING AND COMMUNITY DEVELOPMENT**  
**KATJANA BALLANTYNE**  
**MAYOR**

THOMAS F. GALLIGANI, JR.  
EXECUTIVE DIRECTOR

**MEMORANDUM**

TO: Alan Inacio, Director of Finance & Administration, OSPCD

FROM: Justin Schreiber, Senior Transportation Planner, Mobility Division, OSPCD

DATE: October 2<sup>nd</sup>, 2023

RE: New Bikeshare Station Donation Pricing – 74 Middlesex Avenue

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The following is a breakdown of how the pricing was determined for the donation cost for a new BlueBikes bikeshare station for 74 Middlesex Avenue. The donation of a 19-dock station is a development condition for this project. The equipment and installation prices are based on the City's existing bikeshare operation contract.

***74 Middlesex Ave - New Station Donation - 19 dock station***

Item	Cost
19-dock station	\$40,362.30
11 Bicycles	\$13,353.12
Station installation	\$2,500.00
<b>Grant Total</b>	<b>\$56,215.42</b>



185 Berry Street  
Suite 5000  
San Francisco, CA 94107

## PRICE QUOTE

**Date:** February 14th, 2022

**For:** Justin Schreiber, City of Somerville

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Dear Justin,

Below is a price quote for the equipment you requested and any associated installation costs. These prices reflect those listed in your contract under Exhibit C. Please let me know if you have any questions.

Quantity	Item	Unit Cost	Total
1	19-dock station	\$40,362.30	\$40,362.30
11	Bicycle	\$1,213.92	\$13,353.12
1	Station installation	\$2,500.00	\$2,500.00
<b>Grand total</b>			<b>\$56,215.42</b>

Sincerely,

Dominick Tribone  
General Manager–Bluebikes

DATE: 05/17/2023 CK#:423  
PAYEE: CITY OF SOMERVILLE

TOTAL: 56,215.42\*\*\*\*

BANK: JPMorgan Chase Bank, N.A.  
Customer Number:

Invoice Date	Invoice Number	Invoice Description	Invoice Amount	Deduction	Net Total
05/15/2023	BBDC02	d05-366 74M Blue Bikes	56,215.42	0.00	<u>56,215.42</u> 56,215.42

DATE: 05/17/2023 CK#:423  
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74M Property Owner, LLC  
465 MEETING STREET, SUITE 500  
CHARLESTON, SC 29403

JPMORGAN CHASE BANK, N.A.

32-61/1110

*VOID*

Date 05/17/2023 Check Number 423 Amount \$56,215.42 \*\*\*\*

\*\*\*\*FIFTY-SIX THOUSAND TWO HUNDRED FIFTEEN DOLLARS AND FORTY-TWO CENTS\*\*\*\*

PAY TO THE ORDER OF CITY OF SOMERVILLE  
OSPCD ECONOMIC DEVELOPMENT  
93 HIGHLAND AVE  
SOMERVILLE MA 02143

*Chris M. Jansen*

*VOID*

⑈000423⑈ ⑆111000614⑆ 732707333⑈



# Invoice

**City of Somerville, Massachusetts**  
Municipal freedom Gives National Strength

Date: May 5, 2023  
Invoice #: 8BDC02  
Customer ID: 74 Middlesex Ave

To: Christina Audet  
Senior Associate, Development  
Greystar

Qty	Item	Unit Price	Discount	Line Total
1	Complete station with 15 docks	\$ 40,362.30		40,362.30
11	Bicycle	1,213.92		13,353.12
1	Station Installation	2,500.00		2,500.00

Subtotal \$ 56,215.42  
Sales Tax  
Total \$ 56,215.42

Make all checks payable to City of Somerville  
93 Highland Avenue, Somerville, MA 02143