



City Council
AGENDA

Monday, May 18, 2026 - 6:00 PM

Regular Meeting
Agawam Senior Center
954 Main Street
Agawam, MA 01001

A. Approval of Minutes

- 1) Minutes dated April 21, 2026.

B. Agenda Items

- 1) **TR-2026-31** - A Resolution relative to the approval of an Inter-Municipal Agreement between the City of Agawam and The Town of Southwick regarding the Polverari/Southwick Animal Control Facility (Sponsored by Mayor Johnson)
- 2) **TR-2026-32** - A Resolution Authorizing the Mayor to enter into Lease Agreements with Solect Energy Development LLC for the construction, operation and maintenance of solar powered electric generating projects at: Agawam High School, 760 Cooper Street, Agawam, MA; Agawam Public Library, 750 Cooper Street, Agawam, MA; Benjamin J. Phelps School, 689 Main Street, Agawam, MA; James Clark School, 65 Oxford Street, Agawam, MA; Clifford M. Granger School, 31 So. Westfield Street, Agawam, MA; William P. Sapelli School, 65 Begley Street, Agawam, MA (Sponsored by Mayor Johnson)
- 3) **TR-2026-33** - A Resolution authorizing the Mayor to enter into Power Purchase Agreement with Solect Energy Development LLC to purchase the electric energy produced by solar powered electric generating projects at: Agawam High School, 760 Cooper Street, Agawam, MA; Agawam Public Library, 750 Cooper Street, Agawam, MA; Benjamin J. Phelps School, 689 Main Street, Agawam, MA; James Clark School, 65 Oxford Street, Agawam, MA; Clifford M. Granger School, 31 So. Westfield Street, Agawam, MA; William P. Sapelli School, 65 Begley Street, Agawam, MA (Sponsored by Mayor Johnson)
- 4) **TR-2026-35** - A Resolution to appropriate Two Hundred Thirty-Six Thousand Six Hundred Sixteen and 34/100 (\$236,616.34) from the Municipal Golf Stabilization Fund to purchase course maintenance equipment (Sponsored by Mayor Johnson)
- 5) **TO-2026-6** - Budgetary Transfer of \$10,000.00 from Clerk Regular Temporary (#11611-51020) to Line Items – Postage (#16602-52250)
- 6) **TO-2026-7** - Budgetary Transfer of \$95,240.06 from Reserve (#16605-57300) to DPW Snow & Ice Overtime (#14201-51031)

7) **TO-2026-8** - Budgetary Transfer of \$40,242.50 from Reserve (#16605-57300) to DPW Equipment Rentals – Snow (#14202-52071)

C. Any other business that may legally come before the Committee

D. Adjournment

FINANCE SUB-COMMITTEE MINUTES

March 2, 2026

Members Present: Dino Mercadante, Chair
Edward Borgatti, Vice Chair
Cecilia Calabrese
Peter McNair
Rosemary Sandlin

Also Present: Councilors Bitzas, Rickmon, Rossi, Russo, and Suffriti, Mayor Johnson, Auditor St. John, Deputy Fire Chief Matuszczak, Golf Director Tom DiRico, Peter Smus, Gina Smus, Catherine McDougal, Henry Kozloski

Called to Order: Meeting was called to order by Chair Mercadante at 6:00pm at the Agawam Senior Center Seminar Hall

AGENDA

1. Approval of minutes dated March 2, 2026

Motion to approve made by Councilor Borgatti and seconded by Councilor Sandlin.

The vote was 5 Yes, 0 No

2. **TR-2026-17 - A Resolution to appropriate and authorize borrowing in the amount of Two Million Five Hundred Seventy-Seven Thousand Three Hundred Ninety-Eight (\$2,577,398.00) Dollars for the purchase of two fire engine pump trucks for the Agawam Fire Department (Sponsored by Mayor Johnson)**

There was some discussion and questions. Motion to make a positive recommendation to the Full Council made by Councilor Borgatti and seconded by Councilor Sandlin.

The vote was 5 Yes, 0 No.

3. **TR-2026-21 - A Resolution accepting a grant from the Executive Office of Public Safety and Security and the Department of Fire Services in the amount of Eighteen Thousand Seven Hundred Sixty (\$18,760.00) Dollars to the Agawam Fire Department pursuant to Massachusetts General Laws Chapter 44, Section 53(A) (Sponsored by Mayor Johnson)**

There was brief discussion. Motion to send a positive recommendation to the Full Council made by Councilor Calabrese and seconded by Councilor McNair.

The vote was 5 Yes, 0 No.

4. **TR-2026-25 - A Resolution accepting a grant from the Commonwealth of Massachusetts Executive Office for administration and finance to the Town of Agawam for direct pay tax assistance pursuant to Massachusetts General Laws Chapter 44, Section 53a (Sponsored by Mayor Johnson)**

After some discussion, Councilor Calabrese made a Motion to send a positive recommendation to the Full Council seconded by Councilor McNair.

The vote was 5 Yes, 0 No.

5. TR-2026-27 - A Resolution to appropriate Eighty Thousand (\$80,000.00) Dollars from the Municipal Golf Stabilization Fund to fund Agawam Municipal Golf Course operations accounts (Sponsored by Mayor Johnson)

After some discussion, Motion to send a positive recommendation to the Full Council was made by Councilor Borgatti and seconded by Councilor Calabrese.

The vote was 5 Yes, 0 No.

6. Any other business that may legally come before the Committee.

None.

7. Adjournment.

Motion to adjourn was moved by Councilor McNair and seconded by Councilor Borgatti. Meeting was adjourned at 6:21pm.

Respectfully submitted by:

Councilor Dino R. Mercadante
Chair Finance Committee

**A RESOLUTION RELATIVE TO THE APPROVAL OF AN
INTER-MUNICIPAL AGREEMENT BETWEEN THE CITY OF AGAWAM AND
THE TOWN OF SOUTHWICK REGARDING THE POLVERARI/
SOUTHWICK ANIMAL CONTROL FACILITY**

(Sponsored by Christopher C. Johnson, Mayor)

WHEREAS, the Town of Southwick operates the Polverari/Southwick Animal Control Facility which is a canine shelter; and

WHEREAS, the City of Agawam has a need to house stray canines and canines subject to quarantine; and

WHEREAS, Agawam has been utilizing the Polverari/Southwick Animal Control Facility for a number of years and the previous inter-municipal agreement expired on June 30, 2025; and

WHEREAS, the Agawam Animal Control Officer desires to continue to utilize the Polverari/Southwick Animal Control Facility as it is conveniently located and the Town of Southwick is willing to offer Agawam a flat fee for utilization of the facility; and

WHEREAS, the approval the Inter-Municipal Agreement between the City of Agawam and the Town of Southwick relative to Agawam's continued utilization of the Polverari/Southwick Animal Control Facility is in the best interests of the town; and

NOW THEREFORE, the Agawam City Council hereby resolves to approve the Inter-Municipal Agreement between the City of Agawam and the Town of Southwick relative to Agawam's utilization of the Polverari/Southwick Animal Control Facility which is attached hereto and incorporated herein by reference.

Dated this _____ day of _____, 2026.

PER ORDER OF THE AGAWAM CITY COUNCIL

Anthony J. Russo, President

APPROVED AS TO FORM AND LEGALITY



Christopher S. Cappucci, Solicitor

INTERMUNICIPAL AGREEMENT

Agreement (hereinafter the "Agreement") is made this ___ day of _____, 2026 by and between the **TOWN OF SOUTHWICK**, a municipal corporation within the County of Hampden, Commonwealth of Massachusetts, acting by and through the Select Board for the Town of Southwick (herein referred to as "Southwick") and the **CITY OF AGAWAM**, a municipal corporation within the County of Hampden, Commonwealth of Massachusetts, acting by and through its City Council with the approval of its Mayor (herein referred to as "Agawam" and collectively with Southwick as the "Parties").

WHEREAS, Southwick has site control over an Animal Shelter, hereinafter referred to as Polverari/Southwick Animal Control Facility ("PSACF"). The PSACF, which is located in Southwick, is available to house canines and desires to offer certain services, including housing of canines, to Agawam; and

WHEREAS, Agawam has determined that it is in need for certain Animal Control *services*; and

WHEREAS, Agawam and Southwick have determined that sharing of costs of certain services would be beneficial to each municipality; and

WHEREAS, this Agreement shall provide for terms, conditions and liabilities of the Parties with respect to the use of the Polverari/Southwick Animal Control Facility (PSACF), including but not limited to terms of cooperation and obligations of each municipality.

WHEREAS, the Southwick Select Board and the Agawam City Council, with the approval of its Mayor, agree to enter into this Agreement in accordance with the provisions of M.G.L., Chapter 40, Section 4A.

NOW THEREFORE, in consideration of the promises and mutual benefits to be derived by the Parties hereto, the Parties agree as follows.

1. **Governance** - The Southwick Select Board and the Agawam City Council with the approval of their Mayor or their respective designees will be the representatives of each municipality to oversee this Agreement. The approval of each municipality's governing body shall be required to amend this Agreement.
2. **Reciprocal Privileges/Immunities** - By the execution of this Agreement, the Parties agree that any privileges and immunities from liabilities and/or exemptions from laws, ordinances or regulations which are provided to Animal Control Officers ("ACO") employed by either Party shall be provided in any jurisdiction which services contemplated to be provided herein are given, unless otherwise prohibited by law.
3. **Canine Shelter**- Upon the execution of this Agreement, Southwick shall provide shelter for any and all canines in need of shelter after being picked up by the ACO of Agawam.

4. **Service Fee** - Upon execution of this Agreement and throughout the term hereof, Agawam shall pay Southwick the following sums:

FY 2026 - \$15,000.00 (\$1250.00/month)

FY 2027 - \$15,000.00 (\$1250.00/month)

FY 2028 - \$15,000.00 (\$1250.00/month)

Said payments shall be made on a monthly basis. The first monthly payment shall be tendered upon the execution of this Agreement and paid on the same day of each month thereafter until the termination date. Any extensions or amendments to said payment terms must be mutually negotiated and agreed to by the Parties, and reduced to writing.

5. **Training** - Southwick shall provide all necessary and appropriate training to the ACO from Agawam in order for the Agawam ACO to process any canine to be housed at the PSACF. Processing shall include, without limitation, completing certain data entry and other elements as may be determined by Southwick. The Agawam ACO shall be provided access to the PSACF twenty-four (24) hours per day, seven (7) days per week.

6. **Administration/Protocol** - The Parties agree to the following protocol for all canines entering the shelter.

- a. Any canine housed at the PSACF that does not display proof of rabies vaccination must be vaccinated by the Agawam ACO while said canine is housed at the PSACF.
- b. At the end of the Commonwealth of Massachusetts mandated quarantine period¹ (“Quarantine Period”), should a stray canine not be claimed by its owner, the Agawam ACO shall, within seven (7) days after the end of the Quarantine Period, make a determination as to the adoptability of said unclaimed stray canine and adopt out the canine through the organization of its choosing and Southwick shall have no further responsibility. Should the Agawam ACO not make a determination as to adoptability within said seven (7) days after the end of the Quarantine Period, the Southwick ACO shall reserve the right to determine adoptability and transfer the canine into the Southwick Animal Shelter Programs.
- c. All costs associated with the vaccination of canines housed by the Agawam ACO at PSACF shall be the responsibility of the canine owner upon retrieval, or Agawam if not retrieved.
- d. Determinations about euthanasia for Canines brought into the PSACF by the Agawam ACO shall be made solely by the Agawam ACO and Agawam shall bear all associated costs. Canines from Agawam that are left at the PSACF shall be left with adequate water and a blanket and the Agawam ACO shall provide the Southwick ACO with any known contact and location information regarding the canine’s owner.

¹ Said Quarantine Period may be seven (7) days for strays or ten (10) days, forty-five (45) days or six (6) months depending on vaccination history

- e. If a canine is determined not to be adoptable, it shall become the responsibility of each Party where the canine originates from to euthanize that canine and bear all costs associated with the canine.
- f. If it is determined in the Southwick ACO's sole discretion that a canine brought into the PSACF by the Agawam ACO is in need of immediate medical attention, the Southwick ACO shall contact the Agawam ACO who shall immediately provide for the required veterinary services and be fully responsible for the cost of such veterinary services. Should the Southwick ACO not be able to contact the Agawam ACO, the canine may be taken to the Southwick veterinarian, which as of the time of this Agreement is the VCA Southwick Animal Hospital, and Agawam shall be responsible for payment directly to VCA Southwick Animal Hospital for such services.
- g. Staff at the PSACF shall provide daily care to animals at the shelter including but not limited to feeding and administration of any prescribed medications.

7. Non-Employee Relationship - During the term of this Agreement, during any period that the Agawam ACO is in the Town of Southwick in furtherance of their rights and obligations under the Agreement, the Agawam ACO shall not be considered an employee of Southwick and any rights, wages and employee benefits accruing to the Agawam ACO shall be pursuant to the employment engagement between Agawam and the Agawam ACO for Animal Control Services.

8. Legal Fees - Agawam will be responsible for payment of legal fees for any court appearance by its legal counsel as a result of enforcement action taken by their ACO. In addition to the foregoing, each Party shall be responsible for its own legal fees associated with the execution and delivery of this Agreement.

9. Assignment – This Agreement may not be assigned.

10. Non-Discrimination Compliance - During the performance of this Agreement, the Parties agree as follows:

- a. In performance of this Agreement, both communities will not discriminate against any person because of race, color, religion, sex, sexual orientation, disability, family status or national origin. Both Southwick and Agawam will take affirmative action to ensure that all persons to whom services are provided under this Agreement are treated without regard to their race, color, religion, sex, sexual orientation, disability, family status or national origin.
- b. In the event of either community's non-compliance with the non-discrimination clauses of the Agreement, this Agreement may be cancelled, terminated or suspended.

11. Indemnification - The Parties shall indemnify and hold each municipality harmless from any actions, suits, damages or causes of action which may be brought as a result of the acts or omissions of the ACO of either municipality. By way of illustration, Agawam agrees to indemnify and hold Southwick harmless from any and all actions, suits, damages or causes of action which arise directly from the actions, omissions and services of the Agawam ACO.

12. Term – This Agreement shall lapse on the last day of Fiscal Year 2028 but may be renewed prior to the end of such term by a subsequent written agreement.

13. Termination - Either party may terminate this Agreement upon sixty (60) days prior written notice to the non-terminating Party. Any and all obligations of either party, including the payment of outstanding invoices shall remain in full force and effect and it shall be due and payable upon the effective termination date.

14. Governing Law - The laws of the Commonwealth of Massachusetts shall govern the validity, interpretation, construction and performance of this Agreement.

15. This Agreement may be signed in multiple counterparts and scanned or electronic signatures shall be sufficient to bind the parties.

TOWN OF SOUTHWICK

CITY OF AGAWAM

By: _____

By: _____

Christopher C. Johnson, Mayor

APPROVED AS TO FORM AND LEGALITY

By: _____

By: _____

Counsel for Southwick

Christopher S. Cappucci, City Solicitor

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO LEASE AGREEMENTS WITH SOLECT ENERGY DEVELOPMENT LLC FOR THE CONSTRUCTION, OPERATION AND MAINTENANCE OF SOLAR POWERED ELECTRIC GENERATING PROJECTS AT:

**AGAWAM HIGH SCHOOL, 760 COOPER STREET, AGAWAM, MA
AGAWAM PUBLIC LIBRARY, 750 COOPER STREET, AGAWAM, MA
BENJAMIN J. PHELPS SCHOOL, 689 MAIN STREET, AGAWAM, MA
JAMES CLARK SCHOOL, 65 OXFORD STREET, AGAWAM, MA
CLIFFORD M. GRANGER SCHOOL, 31 SO. WESTFIELD STREET, AGAWAM, MA
WILLIAM P. SAPELLI SCHOOL, 65 BEGLEY STREET, AGAWAM, MA**

(Sponsored by Christopher C. Johnson, Mayor)

WHEREAS, the Town of Agawam owns the following facilities and parcels of land:

- (a) Agawam High School, 760 Cooper Street, Agawam, MA;
 - (b) Agawam Public Library, 750 Cooper Street, Agawam, MA;
 - (c) Benjamin J. Phelps School, 689 Main Street, Agawam, MA;
 - (d) James Clark School, 65 Oxford Street, Agawam, MA;
 - (e) Clifford M. Granger School, 31 South Westfield Street, Agawam, MA;
 - (f) William P. Sapelli School, 65 Begley Street, Agawam, MA;
- (hereinafter collectively the “Town Sites”) and

WHEREAS, the Town of Agawam is a member of the PowerOptions Program, organized by PowerOptions, Inc., a non-profit corporation organized under the laws of the Commonwealth of Massachusetts and the Internal Revenue Code (hereinafter “PowerOptions”) which assists its members with procuring energy products and energy-related services for facilities they own and/or operate; and

WHEREAS, Solect Energy Development LLC (hereinafter “Solect Energy”) and PowerOptions have entered into an agreement pursuant to Massachusetts General Laws Chapter 164 Section 137 governing the terms and conditions of Solect Energy’s participation in PowerOptions’ Solar and Storage Programs; and

WHEREAS, the Town of Agawam desires to make a portion of each of the Town Sites available to Solect Energy for the construction, operation and maintenance of solar powered electric generating projects, and to purchase from Solect Energy the electric energy produced at each Town Site; and;

WHEREAS, the Town of Agawam and Solect Energy shall also enter into Power Purchase Agreements describing the power sales arrangement between the parties for each of the Town Sites; and

WHEREAS, the terms of each lease includes a twenty (20) year initial term with the right to extend the lease for one (1) additional five (5) year term; and

WHEREAS, City Council approval is required to permit the Town of Agawam to enter into lease agreements with Solect Energy for use of the Town Sites; and

WHEREAS, leasing the Town Sites to Solect Energy for the construction, operation and maintenance of solar powered electric generating projects, and the corresponding purchase from Solect Energy of the electric energy produced at each Town Site will substantially reduce the Town's cost to purchase electric energy now and in the future; and

WHEREAS, it is in the best interests of the Town of Agawam to enter into lease agreements with Solect Energy for the Town Sites for the construction, operation and maintenance of solar powered electric generating projects; and

NOW THEREFORE, BE IT RESOLVED BY THE AGAWAM CITY COUNCIL that the Mayor is authorized to enter into lease agreements with Solect Energy for the construction, operation and maintenance of solar powered electric generating projects at the following sites owned by the Town of Agawam:

- (a) Agawam High School, 760 Cooper Street, Agawam, MA;
- (b) Agawam Public Library, 750 Cooper Street, Agawam, MA;
- (c) Benjamin J. Phelps School, 689 Main Street, Agawam, MA;
- (d) James Clark School, 65 Oxford Street, Agawam, MA;
- (e) Clifford M. Granger School, 31 South Westfield Street, Agawam, MA; and
- (f) William P. Sapelli School, 65 Begley Street, Agawam, MA.

Dated this ____ day of _____, 2026.

PER ORDER OF THE AGAWAM CITY COUNCIL

Anthony J. Russo, President

APPROVED AS TO FORM AND LEGALITY



Christopher S. Cappucci, City Solicitor



P.O. Box 320325 ☀ Boston, MA 02132

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eFax: 617.419.1163
Mobile: 617.308.2172
bgreenblatt@beacon-llc.com

Beth S. Greenblatt
Managing Director

Memo

To: Christopher Johnson, Mayor
Jennifer Bonfiglio, Chief Procurement Officer
Brian Pagella, Director of Building Maintenance

From: Beth Greenblatt

Date: April 29, 2026

Re: Summary of Proposed Solar Photovoltaic Arrays

Folks:

Thank you for the opportunity to provide this project update in connection with solar photovoltaic projects proposed at Phelps Elementary School, Sapelli Elementary School, Granger Elementary School, Clark Elementary School, Agawam Library and the new Agawam High School.

By way of background, Agawam invited Hopkinton, MA based Solect Energy to evaluate solar photovoltaic project opportunities at various locations across the Town. Agawam is able to sole-source to Solect Energy under the PowerOptions Solar and Storage Program. PowerOptions is a Massachusetts non-profit energy-buying consortium consisting of non-profit and governmental organizations for the purpose of group-purchasing of solar photovoltaic electricity and battery energy storage solutions. PowerOptions issued a competitive procurement and evaluated statements of qualifications from firms in response to a Request for Qualifications. Solect Energy was awarded and engaged by PowerOptions to undertake the development and construction of solar photovoltaic facilities on properties owned by public entities in accordance with sub-clauses (ii) and (iii) of Section 137 of Chapter 164.

In collaboration with Beacon and the Town, Solect Energy has prepared preliminary designs for solar arrays at each of the above-mentioned locations that optimizes the available roof areas in a manner that also supports efficient annual operations and maintenance. The solar arrays are designed to be fully integrated into the building electrical infrastructure and connected behind the Eversource building meters. Therefore, the buildings will directly receive electricity from the solar arrays and be supplemented by grid (Eversource) delivered electricity. As Agawam is aware, a solar array interconnected directly behind a building meter provides Agawam a hedge on electricity costs; allowing Agawam to purchase a portion of the building's requirements at a fixed rate for 20 years.

Agawam has collaborated with Solect Energy to design, construct, own, operate and ultimately decommission rooftop solar arrays at each of the above locations under long-term 20-year lease and Power (electricity) Purchase Agreements. The Agreements have been negotiated between the Mayor, Town staff, Beacon, Solect Energy and the City Solicitor. The Agreements are in final form as to the terms and legal matters, pending final design and project specifications.

Project Overview:

| AGAWAM SOLAR OVERVIEW | SITE LOCATION | | | | | |
|--|---|---|---|--|--|---|
| | CLARK | GRANGER | SAPELLI | PHELPS | LIBRARY | HIGH SCHOOL |
| PROJECT CAPACITY AND ENERGY | | | | | | |
| Capacity - KW DC | 224.60 | 163.22 | 203 | 114.66 | 139.23 | 228.74 |
| Capacity - KW AC | 150.00 | 120 | 150 | 100 | 100 | 160 |
| SOLAR GENERATION HEDGE | | | | | | |
| Est. First Year Generation (kWh) | 270,961 | 198,626 | 250,088 | 130,452 | 169,200 | 274,726 |
| Est. Annual Building Consumption (kWh) | 223,584 | 190,644 | 250,435 | 268,752 | 247,869 | TBD |
| Approximate Percentage of Usage Served by Solar | 121.2% | 104.2% | 99.9% | 48.5% | 68.3% | TBD |
| Approximate Percentage of Solar Used in Building | 73.8% | 70.9% | 79.5% | 99.8% | 98.7% | TBD |
| Approximate Percentage of Solar Exported | 26.2% | 29.1% | 20.5% | 0.2% | 1.3% | TBD |
| FINANCIAL ANALYSIS OVERVIEW - INDICATIVE RESULTS | | | | | | |
| Base Power Purchase Rate (\$/kWh) | \$0.02297 | \$0.11276 | \$0.02463 | \$0.06300 | \$0.04340 | \$0.01028 |
| Estimated Avoided Cost (\$/kWh) | \$0.16710 | \$0.16710 | \$0.16710 | \$0.16710 | \$0.15640 | \$0.15640 |
| Total Estimated 20-Year Benefits | \$953,743 | \$699,488 | \$879,414 | \$456,888 | \$553,975 | \$901,152 |
| Total Estimated 20-Years Power Purchase Costs (Base PPA) | \$118,740 | \$427,290 | \$117,513 | \$156,791 | \$140,094 | \$53,879 |
| Total Estimated Net Savings to Town | \$835,003 | \$272,198 | \$761,901 | \$300,097 | \$413,881 | \$847,273 |
| Average Annual Net Savings to Town | \$41,750 | \$13,610 | \$38,095 | \$15,005 | \$20,694 | \$42,364 |
| Notes | Power Purchase Rate subject to change based on final engineering, final ballast plan for attachments, roofer and final utility interconnection costs. | Power Purchase Rate subject to change based on final engineering, final ballast plan for attachments and utility interconnection costs. | Power Purchase Rate subject to change based on final engineering. | Power Purchase Rate subject to change based on final engineering, final ballast plan for attachments and roofer. | Power Purchase Rate subject to change based on final engineering, final ballast plan for attachments and roofer. | Power Purchase Rate is subject to change based on final engineering, final ballast plan for attachments and roofer. |
| ANNUAL CARBON DIOXIDE OFFSET EQUIVALENTS | | | | | | |
| Metric Tons of CO ₂ | 120 | 88 | 110 | 58 | 75 | 121 |
| Smartphones Charged | 14,718,000 | 10,789,000 | 13,584,000 | 7,085,800 | 9,190,400 | 14,922,300 |
| Homes Electricity Usage | 38 | 28 | 35 | 18 | 24 | 39 |

Beacon was unable to fully complete a detailed financial analysis on the proposed solar array at the new High School. Detailed information pertaining to expected annual energy usage and final design on the solar arrays for the Community Wing and the Academic Wing will enable Beacon to complete its detailed financial analysis. Notwithstanding, based on its preliminary solar designs for the new High School, Solect Energy is offering a 20-year fixed Power Purchase Rate of \$0.01028 per kilowatt-hour. It is anticipated that the avoided cost rate for the new High School will be similar to the Library avoided cost rate of \$0.15640 per kilowatt-hour. Beacon therefore anticipates that the solar arrays at the new High School will provide a significant financial hedge against future electricity costs for this state-of-the-art all electric, geothermal building.

Beacon notes that the Power Purchase Rates presented above are based on preliminary engineering and are subject to change. To the extent the Power Purchase Rates increase, Solect Energy will provide updated pricing to the Town for its consideration and acceptance.

It is also anticipated that the solar arrays at the four elementary schools will be installed on fully updated roofs supported by funding from the Massachusetts School Building Authority's ("MSBA") Accelerated Repair Program for roof replacement and repair. While the Town anticipates receiving the MSBA funds, if such funding does not materialize, the Town and Solect Energy will collaborate to determine whether the solar projects remain viable as designed.

Preliminary Project Designs:

Phelps Elementary School



Sapelli Elementary School



Granger Elementary School



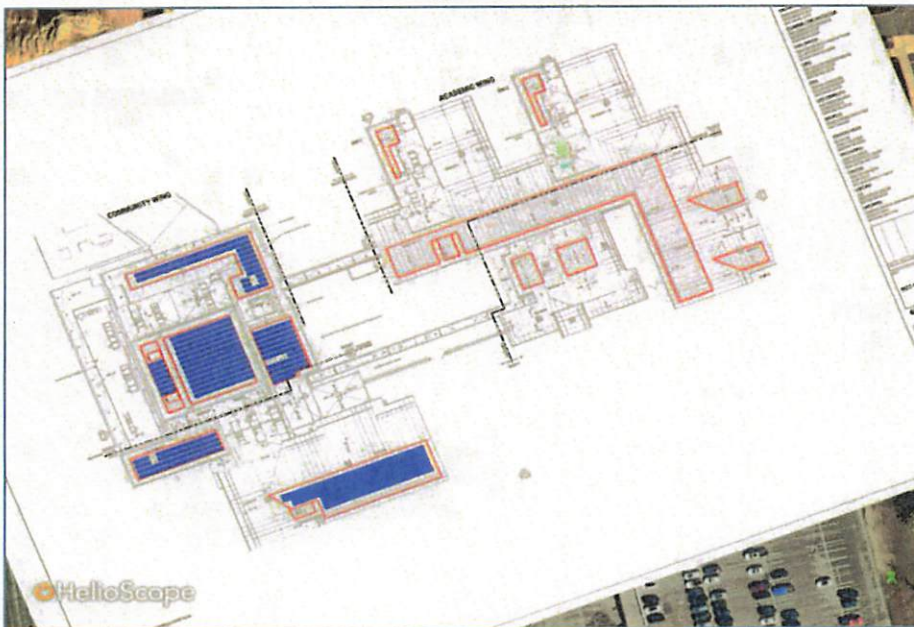
Clark Elementary School



Agawam Library



New Agawam High School



Commercial Contracting Provisions:

- **Financial Provisions:**
 - Fixed rate for electricity for 20 years; long-term energy hedge for delivered electricity.
 - Right to purchase in defined years

- **Construction Provisions:**
 - Limited and defined access rights
 - CORI requirements
 - Structural analysis requirements
 - Local permitting requirements with AHJ
 - Roof warranty protections
 - Insurance provisions and protections
 - Construction coordination

- **Operational Provisions:**
 - Limited and defined access rights for maintenance purposes
 - CORI requirements
 - Roof warranty protections
 - Roof maintenance and repair provisions for Town
 - Provisions for emergencies and repairs
 - Emergency provisions for weather issues
 - Protections for safety, reliability and performance
 - Performance guarantee – 85% of estimated annual solar generated electricity
 - Insurance provisions and protections

Next Steps:

Beacon notes that the attractive economics presented herein are heavily influenced by Solect Energy's ability to monetize the federal Investment Tax Credits ("ITC") and bonus tax credits made available under the Internal Revenue Code ("IRC"). As the Town is aware, the enactment of the One Big Beautiful Bill on July 4, 2025, established certain sunset provisions, stringent timelines and domestic content requirements specifically pertaining to the availability of tax credits for solar photovoltaic assets.

For the Town's solar projects, Solect Energy safe harbored its position for the ITC, however, that safe harbor position requires the Town to fully execute contract documents within twelve months of the enactment of the law. Under the IRC regulations, an allowable timeline for construction would be four years.

To secure the favorable economics for the Town, Beacon recommends that the Town execute the Lease and Power Purchase Agreements with Solect Energy by the end of May 2026. If amendments are required upon completion of final engineering, utility interconnection or design changes, such amendments can be executed at a later date.

Thank you for this opportunity to support the Town of Agawam with these exciting projects. If you have any questions or need additional information, please do not hesitate to contact me directly at 617-469-2172.



Town of Agawam

Christopher C. Johnson, Mayor
36 Main Street
Agawam, MA 01001
Telephone: 413-786-0400 | 413-786-4520

Memorandum

To: Agawam City Council
From: Christopher C. Johnson, Mayor
Re: TR-2026-32 and TR-2026-33 (solar panels on town/school facilities)
Date: April 30, 2026

The town is working on having solar panels installed on the four elementary schools, the library and the community wing portion of the new high school. These town facilities either have new enough roofs or in the case of the four elementary schools, will have new roofs allowing for the installation of solar panels.

Given the fact that the town is a federal and state tax exempt entity, many of the tax benefits of solar energy are not advantageous to the town. The town has instead looked to the concept of allowing a private entity to install solar panels which allows them to take advantage of the tax benefits, and then have the private entity sell the electricity produced to the town at a substantially reduced rate pursuant to a power purchase agreement. This arrangement will allow the town to lock in a discounted rate for 20 years and save significant sums on our annual electric costs at the facilities where the solar panels will be installed.

The town has engaged Beacon Integrated Solutions and Beth Greenblatt to assist with the process. Beth has prepared a detailed memorandum explaining the process which is attached hereto. In order to keep the process on track, the Council needs to approve the ability to execute the leases and power purchase agreements by the end of May to preserve the ability of the provider to access the federal and state tax credits.

Please do not hesitate to contact me with any questions.

Very truly yours,

Christopher C. Johnson
Mayor

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO POWER PURCHASE AGREEMENTS WITH SOLECT ENERGY DEVELOPMENT LLC TO PURCHASE THE ELECTRIC ENERGY PRODUCED BY SOLAR POWERED ELECTRIC GENERATING PROJECTS AT:
AGAWAM HIGH SCHOOL, 760 COOPER STREET, AGAWAM, MA
AGAWAM PUBLIC LIBRARY, 750 COOPER STREET, AGAWAM, MA
BENJAMIN J. PHELPS SCHOOL, 689 MAIN STREET, AGAWAM, MA
JAMES CLARK SCHOOL, 65 OXFORD STREET, AGAWAM, MA
CLIFFORD M. GRANGER SCHOOL, 31 SO. WESTFIELD STREET, AGAWAM, MA
WILLIAM P. SAPELLI SCHOOL, 65 BEGLEY STREET, AGAWAM, MA**

(Sponsored by Christopher C. Johnson, Mayor)

WHEREAS, the Town of Agawam owns the following facilities and parcels of land:

- (a) Agawam High School, 760 Cooper Street, Agawam, MA;
 - (b) Agawam Public Library, 750 Cooper Street, Agawam, MA;
 - (c) Benjamin J. Phelps School, 689 Main Street, Agawam, MA;
 - (d) James Clark School, 65 Oxford Street, Agawam, MA;
 - (e) Clifford M. Granger School, 31 South Westfield Street, Agawam, MA;
 - (f) William P. Sapelli School, 65 Begley Street, Agawam, MA;
- (hereinafter collectively the “Town Sites”) and

WHEREAS, the Town of Agawam is a member of the PowerOptions Program, organized by PowerOptions, Inc., a non-profit corporation organized under the laws of the Commonwealth of Massachusetts and the Internal Revenue Code (hereinafter “PowerOptions”) which assists its members with procuring energy products and energy-related services for facilities they own and/or operate; and

WHEREAS, Solect Energy Development LLC (hereinafter “Solect Energy”) and PowerOptions have entered into an agreement pursuant to Massachusetts General Laws Chapter 164 Section 137 governing the terms and conditions of Solect Energy’s participation in PowerOptions’ Solar and Storage Programs; and

WHEREAS, the Town of Agawam has leased a portion of each of the Town Sites to Solect Energy for the construction, operation and maintenance of solar powered electric generating projects; and;

WHEREAS, the Town of Agawam desires to purchase the electric energy produced at each Town Site from Solect Energy pursuant to power purchase agreements which describe the power sales arrangement between the parties for each of the Town Sites; and

WHEREAS, the terms of each power purchase agreement includes a twenty (20) year initial term with the right to extend each power purchase agreement for one (1) additional five (5) year term; and

WHEREAS, City Council approval is required to permit the Town of Agawam to enter into power purchase agreements with Solect Energy to purchase electric energy produced at each of the Town Sites; and

WHEREAS, leasing the Town Sites to Solect Energy for the construction, operation and maintenance of solar powered electric generating projects, and the corresponding purchase from Solect Energy of the electric energy produced at each Town Site will substantially reduce the Town's cost to purchase electric energy now and in the future; and

WHEREAS, it is in the best interests of the Town of Agawam to enter into power purchase agreements with Solect Energy for the purchase of electric energy produced at the solar powered electric generating projects at the Town Sites; and

NOW THEREFORE, BE IT RESOLVED BY THE AGAWAM CITY COUNCIL that the Mayor is authorized to enter into power purchase agreements with Solect Energy for the purchase of electric energy produced by the solar powered electric generating projects at the following sites owned by the Town of Agawam:

- (a) Agawam High School, 760 Cooper Street, Agawam, MA;
- (b) Agawam Public Library, 750 Cooper Street, Agawam, MA;
- (c) Benjamin J. Phelps School, 689 Main Street, Agawam, MA;
- (d) James Clark School, 65 Oxford Street, Agawam, MA;
- (e) Clifford M. Granger School, 31 South Westfield Street, Agawam, MA; and
- (f) William P. Sapelli School, 65 Begley Street, Agawam, MA.

Dated this ____ day of _____, 2026.

PER ORDER OF THE AGAWAM CITY COUNCIL

Anthony J. Russo, President

APPROVED AS TO FORM AND LEGALITY



Christopher S. Cappucci, City Solicitor



P.O. Box 320325 ☀ Boston, MA 02132

Voice: 617.469.2172
eFax: 617.419.1163
Mobile: 617.308.2172
bgreenblatt@beacon-llc.com

Beth S. Greenblatt
Managing Director

Memo

To: Christopher Johnson, Mayor
Jennifer Bonfiglio, Chief Procurement Officer
Brian Pagella, Director of Building Maintenance

From: Beth Greenblatt

Date: April 29, 2026

Re: Summary of Proposed Solar Photovoltaic Arrays

Folks:

Thank you for the opportunity to provide this project update in connection with solar photovoltaic projects proposed at Phelps Elementary School, Sapelli Elementary School, Granger Elementary School, Clark Elementary School, Agawam Library and the new Agawam High School.

By way of background, Agawam invited Hopkinton, MA based Solect Energy to evaluate solar photovoltaic project opportunities at various locations across the Town. Agawam is able to sole-source to Solect Energy under the PowerOptions Solar and Storage Program. PowerOptions is a Massachusetts non-profit energy-buying consortium consisting of non-profit and governmental organizations for the purpose of group-purchasing of solar photovoltaic electricity and battery energy storage solutions. PowerOptions issued a competitive procurement and evaluated statements of qualifications from firms in response to a Request for Qualifications. Solect Energy was awarded and engaged by PowerOptions to undertake the development and construction of solar photovoltaic facilities on properties owned by public entities in accordance with sub-clauses (ii) and (iii) of Section 137 of Chapter 164.

In collaboration with Beacon and the Town, Solect Energy has prepared preliminary designs for solar arrays at each of the above-mentioned locations that optimizes the available roof areas in a manner that also supports efficient annual operations and maintenance. The solar arrays are designed to be fully integrated into the building electrical infrastructure and connected behind the Eversource building meters. Therefore, the buildings will directly receive electricity from the solar arrays and be supplemented by grid (Eversource) delivered electricity. As Agawam is aware, a solar array interconnected directly behind a building meter provides Agawam a hedge on electricity costs; allowing Agawam to purchase a portion of the building's requirements at a fixed rate for 20 years.

Agawam has collaborated with Solect Energy to design, construct, own, operate and ultimately decommission rooftop solar arrays at each of the above locations under long-term 20-year lease and Power (electricity) Purchase Agreements. The Agreements have been negotiated between the Mayor, Town staff, Beacon, Solect Energy and the City Solicitor. The Agreements are in final form as to the terms and legal matters, pending final design and project specifications.

Project Overview:

| AGAWAM SOLAR OVERVIEW | SITE LOCATION | | | | | |
|--|---|---|---|--|--|---|
| | CLARK | GRANGER | SAPELLI | PHELPS | LIBRARY | HIGH SCHOOL |
| PROJECT CAPACITY AND ENERGY | | | | | | |
| Capacity - KW DC | 224.60 | 163.22 | 203 | 114.66 | 139.23 | 228.74 |
| Capacity - KW AC | 150.00 | 120 | 150 | 100 | 100 | 160 |
| SOLAR GENERATION HEDGE | | | | | | |
| Est. First Year Generation (KWh) | 270,961 | 198,626 | 250,088 | 130,452 | 169,200 | 274,726 |
| Est. Annual Building Consumption (KWh) | 223,584 | 190,644 | 250,435 | 268,752 | 247,869 | TBD |
| Approximate Percentage of Usage Served by Solar | 121.2% | 104.2% | 99.9% | 48.5% | 68.3% | TBD |
| Approximate Percentage of Solar Used In Building | 73.8% | 70.9% | 79.5% | 99.8% | 98.7% | TBD |
| Approximate Percentage of Solar Exported | 26.2% | 29.1% | 20.5% | 0.2% | 1.3% | TBD |
| FINANCIAL ANALYSIS OVERVIEW - INDICATIVE RESULTS | | | | | | |
| Base Power Purchase Rate (\$/KWh) | \$0.02297 | \$0.11276 | \$0.02463 | \$0.06300 | \$0.04340 | \$0.01028 |
| Estimated Avoided Cost (\$/KWh) | \$0.16710 | \$0.16710 | \$0.16710 | \$0.16710 | \$0.15640 | \$0.15640 |
| Total Estimated 20-Year Benefits | \$953,743 | \$699,488 | \$879,414 | \$456,888 | \$553,975 | \$901,152 |
| Total Estimated 20-Years Power Purchase Costs (Base PPA) | \$118,740 | \$427,290 | \$117,513 | \$156,791 | \$140,094 | \$53,879 |
| Total Estimated Net Savings to Town | \$835,003 | \$272,198 | \$761,901 | \$300,097 | \$413,881 | \$847,273 |
| Average Annual Net Savings to Town | \$41,750 | \$13,610 | \$38,095 | \$15,005 | \$20,694 | \$42,364 |
| Notes | Power Purchase Rate subject to change based on final engineering, final ballast plan for attachments, roofer and final utility interconnection costs. | Power Purchase Rate subject to change based on final engineering, final ballast plan for attachments and utility interconnection costs. | Power Purchase Rate subject to change based on final engineering. | Power Purchase Rate subject to change based on final engineering, final ballast plan for attachments and roofer. | Power Purchase Rate subject to change based on final engineering, final ballast plan for attachments and roofer. | Power Purchase Rate is subject to change based on final engineering, final ballast plan for attachments and roofer. |
| ANNUAL CARBON DIOXIDE OFFSET EQUIVALENTS | | | | | | |
| Metric Tons of CO ₂ | 120 | 88 | 110 | 58 | 75 | 121 |
| Smartphones Charged | 14,718,000 | 10,789,000 | 13,584,000 | 7,085,800 | 9,190,400 | 14,922,300 |
| Homes Electricity Usage | 38 | 28 | 35 | 18 | 24 | 39 |

Beacon was unable to fully complete a detailed financial analysis on the proposed solar array at the new High School. Detailed information pertaining to expected annual energy usage and final design on the solar arrays for the Community Wing and the Academic Wing will enable Beacon to complete its detailed financial analysis. Notwithstanding, based on its preliminary solar designs for the new High School, Solect Energy is offering a 20-year fixed Power Purchase Rate of \$0.01028 per kilowatt-hour. It is anticipated that the avoided cost rate for the new High School will be similar to the Library avoided cost rate of \$0.15640 per kilowatt-hour. Beacon therefore anticipates that the solar arrays at the new High School will provide a significant financial hedge against future electricity costs for this state-of-the-art all electric, geothermal building.

Beacon notes that the Power Purchase Rates presented above are based on preliminary engineering and are subject to change. To the extent the Power Purchase Rates increase, Solect Energy will provide updated pricing to the Town for its consideration and acceptance.

It is also anticipated that the solar arrays at the four elementary schools will be installed on fully updated roofs supported by funding from the Massachusetts School Building Authority's ("MSBA") Accelerated Repair Program for roof replacement and repair. While the Town anticipates receiving the MSBA funds, if such funding does not materialize, the Town and Solect Energy will collaborate to determine whether the solar projects remain viable as designed.

Preliminary Project Designs:

Phelps Elementary School



Sapelli Elementary School



Granger Elementary School



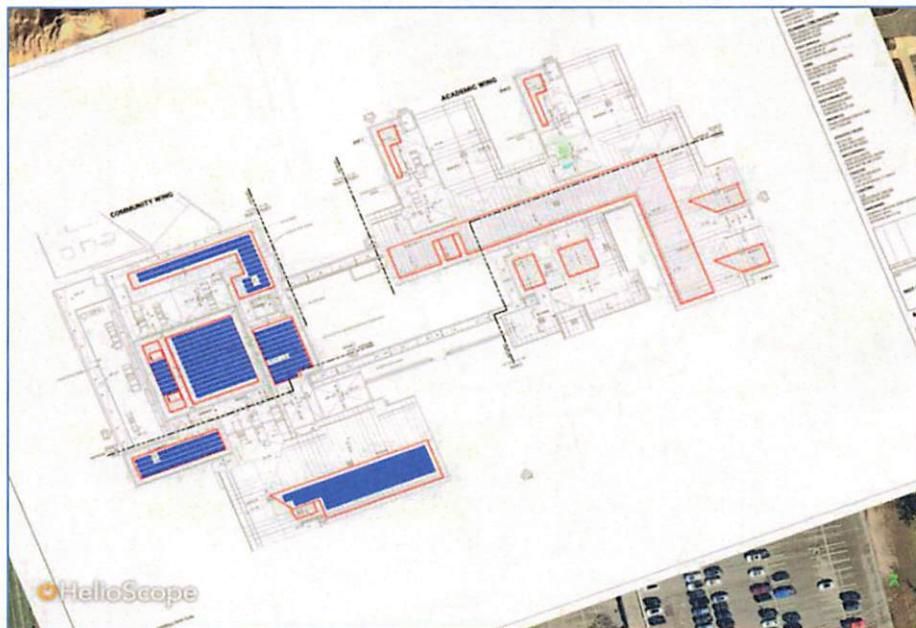
Clark Elementary School



Agawam Library



New Agawam High School



Commercial Contracting Provisions:

- **Financial Provisions:**
 - Fixed rate for electricity for 20 years; long-term energy hedge for delivered electricity.
 - Right to purchase in defined years

- **Construction Provisions:**
 - Limited and defined access rights
 - CORI requirements
 - Structural analysis requirements
 - Local permitting requirements with AHJ
 - Roof warranty protections
 - Insurance provisions and protections
 - Construction coordination

- **Operational Provisions:**
 - Limited and defined access rights for maintenance purposes
 - CORI requirements
 - Roof warranty protections
 - Roof maintenance and repair provisions for Town
 - Provisions for emergencies and repairs
 - Emergency provisions for weather issues
 - Protections for safety, reliability and performance
 - Performance guarantee – 85% of estimated annual solar generated electricity
 - Insurance provisions and protections

Next Steps:

Beacon notes that the attractive economics presented herein are heavily influenced by Solect Energy's ability to monetize the federal Investment Tax Credits ("ITC") and bonus tax credits made available under the Internal Revenue Code ("IRC"). As the Town is aware, the enactment of the One Big Beautiful Bill on July 4, 2025, established certain sunset provisions, stringent timelines and domestic content requirements specifically pertaining to the availability of tax credits for solar photovoltaic assets.

For the Town's solar projects, Solect Energy safe harbored its position for the ITC, however, that safe harbor position requires the Town to fully execute contract documents within twelve months of the enactment of the law. Under the IRC regulations, an allowable timeline for construction would be four years.

To secure the favorable economics for the Town, Beacon recommends that the Town execute the Lease and Power Purchase Agreements with Solect Energy by the end of May 2026. If amendments are required upon completion of final engineering, utility interconnection or design changes, such amendments can be executed at a later date.

Thank you for this opportunity to support the Town of Agawam with these exciting projects. If you have any questions or need additional information, please do not hesitate to contact me directly at 617-469-2172.



Town of Agawam

Christopher C. Johnson, Mayor
36 Main Street
Agawam, MA 01001
Telephone: 413-786-0400 | 413-786-4520

Memorandum

To: Agawam City Council
From: Christopher C. Johnson, Mayor
Re: TR-2026-32 and TR-2026-33 (solar panels on town/school facilities)
Date: April 30, 2026

The town is working on having solar panels installed on the four elementary schools, the library and the community wing portion of the new high school. These town facilities either have new enough roofs or in the case of the four elementary schools, will have new roofs allowing for the installation of solar panels.

Given the fact that the town is a federal and state tax exempt entity, many of the tax benefits of solar energy are not advantageous to the town. The town has instead looked to the concept of allowing a private entity to install solar panels which allows them to take advantage of the tax benefits, and then have the private entity sell the electricity produced to the town at a substantially reduced rate pursuant to a power purchase agreement. This arrangement will allow the town to lock in a discounted rate for 20 years and save significant sums on our annual electric costs at the facilities where the solar panels will be installed.

The town has engaged Beacon Integrated Solutions and Beth Greenblatt to assist with the process. Beth has prepared a detailed memorandum explaining the process which is attached hereto. In order to keep the process on track, the Council needs to approve the ability to execute the leases and power purchase agreements by the end of May to preserve the ability of the provider to access the federal and state tax credits.

Please do not hesitate to contact me with any questions.

Very truly yours,

Christopher C. Johnson
Mayor

**A RESOLUTION TO APPROPRIATE
TWO HUNDRED THIRTY-SIX THOUSAND
SIX HUNDRED SIXTEEN AND 34/100 (\$236,616.34) DOLLARS
FROM THE MUNICIPAL GOLF STABILIZATION FUND
TO PURCHASE COURSE MAINTENANCE EQUIPMENT**

(Sponsored by Christopher C. Johnson, Mayor)

WHEREAS, the Municipal Golf Stabilization Fund currently has a balance of Five Hundred Forty-Five Thousand Five Hundred Nine and 93/100 (\$545,509.93) Dollars; and

WHEREAS, the course is doing well in the current fiscal year and the Course Manager expects to finish Fiscal Year 2026 with another revenue surplus; and

WHEREAS, the Course Superintendent indicates that the course maintenance equipment is in need of upgrade and replacement; and

WHEREAS, it is in the best interests of the City of Agawam to appropriate funding from the Municipal Golf Stabilization Fund to purchase necessary course maintenance equipment; and

NOW THEREFORE, BE IT RESOLVED by the Agawam City Council that the sum of Two Hundred Thirty-Six Thousand Six Hundred Sixteen and 34/100 (\$236,616.34) Dollars is hereby appropriated from the Municipal Golf Stabilization Fund to the Municipal Golf Course Capital Equipment Line Item (65264 52050).

Dated this _____ day of _____, 2026.

PER ORDER OF THE AGAWAM CITY COUNCIL

Anthony J. Russo, Council President

APPROVED AS TO FORM AND LEGALITY



Christopher S. Cappucci, City Solicitor

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

Deere & Company
 2000 John Deere Run
 Cary, NC 27513-2789 US
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Zach Peck
 Finch Turf, Inc.
 9 Venture Way ELDERSBURG, MD 21784

Prepared For

AGAWAM MUNICIPAL GOLF COURSE
 128 SOUTHWICK ST
 FEEDING HILLS, MA 010302026
 (413) 786-2194
 CHALL@AGAWAM.MA.US

Prepared By

Zach Peck
 Finch Turf, Inc.
 9 Venture Way
 ELDERSBURG, MD 21784
 zpeck@finchturf.com

Quote Id 1891981

Creation Date 08-Apr-2026

Expiration Date 08-May-2026

Customer Notes

MA State Contract FAC116 Pricing and Discounts Shown:
 17% Off Compact Utility Tractors
 5% Off New Allied Equipment

Quote Summary

| Equipment Summary | Suggested List | Selling Price | QTY In Group | Extended |
|---|----------------|---------------|--------------|-------------|
| 4052R Compact Utility Tractor (40 PTO hp) Contract: MA Lawn & Grounds Equipment FAC116 (PG 3X CG 22) Price Effective Date: 01-Feb-2025 | \$65,974.37 | \$54,916.99 | 1 | \$54,916.99 |
| (Used) John Deere PROGATOR 2020A GAS VEHICLE - 2,449 Hours Contract: Open Market | \$18,500.00 | \$18,500.00 | 1 | \$18,500.00 |
| Turfco Tow Behind WideSpin 1550 Contract: Open Market | \$22,036.00 | \$20,984.20 | 1 | \$20,984.20 |
| Golf-Lift GL-9 Contract: Open Market | \$12,748.00 | \$12,185.60 | 1 | \$12,185.60 |
| Taylor Pittsburgh Manufacturing Inc. Model 4000-5T | \$12,500.00 | \$11,925.00 | 1 | \$11,925.00 |

Salesperson : X _____

Accepted By : X _____

Contract: Open Market

| | | | | |
|---------------------------------|--------------------|--------------------|----------|--------------------|
| Progressive Pro-Flex 120 | \$28,995.00 | \$27,620.25 | 1 | \$27,620.25 |
|---------------------------------|--------------------|--------------------|----------|--------------------|

Contract: Open Market

| | | | | |
|---|-------------------|-------------------|----------|-------------------|
| Buffalo Turbine Cyclone PTO-MEGA | \$8,495.00 | \$8,095.25 | 1 | \$8,095.25 |
|---|-------------------|-------------------|----------|-------------------|

Contract: Open Market

| | | | | |
|-------------------------------|-------------------|-------------------|----------|-------------------|
| Bobcat SC18 Sod Cutter | \$6,699.00 | \$6,389.05 | 1 | \$6,389.05 |
|-------------------------------|-------------------|-------------------|----------|-------------------|

Contract: Open Market

| | | | | |
|------------------------|--|--|--|---------------------|
| Equipment Total | | | | \$160,616.34 |
|------------------------|--|--|--|---------------------|

Quote Summary

| | | | | |
|---------------------|--|--|--|--------------|
| Total Selling Price | | | | \$160,616.34 |
|---------------------|--|--|--|--------------|

| | | | | |
|------------------|--|--|--|---------------------|
| Sub-total | | | | \$160,616.34 |
|------------------|--|--|--|---------------------|

| | | | | |
|--------------------|--|--|--|---------------------|
| Balance Due | | | | \$160,616.34 |
|--------------------|--|--|--|---------------------|

Salesperson : X _____

Accepted By : X _____



turf products

QUOTE

157 Moody Road • PO Box 1200 • Enfield, CT 06083
Main Office: (800) 243-4355 • FAX (860) 763-5550

Prepared For:
Agawam CC

Ship To:
Quote Number: GCM5858
Quoted Date: **04/30/26**
Prepared By: Greg Maak
gmaak@turfproductscorp.com
(413)750-8106

| Equipment Model / Description | ID Number | Year / Hours | | Price |
|-------------------------------|----------------------|--------------|----|-----------|
| 2021 Toro 5800 Sprayer | 101-0510662-000DLLEU | 850 hours | \$ | 38,000.00 |
| includes foam marker kit | | | | |
| Lely 3 point hitch Spreader | HR | NEW | \$ | 6,000.00 |

5800 pump rebuild kit included at no cost to customer

| | | |
|---------------------|---------------------|------------------|
| SubTotal: | \$ | 44,000.00 |
| Set Up: | | |
| Freight: | | |
| State Sales Tax: | <i>Not Included</i> | |
| TOTAL PRICE: | \$ | 44,000.00 |

NOTES:



Town of Agawam

Christopher C. Johnson, Mayor

36 Main Street

Agawam, MA 01001

Telephone: 413-786-0400 | 413-786-4520

Memorandum

To: Agawam City Council
From: Christopher C. Johnson, Mayor
Re: TR-2026-35 Golf Stabilization Fund Appropriation
Date: April 30, 2026

The Course Superintendent has asked to purchase some new and used course maintenance equipment with funding from the Municipal Golf Stabilization Fund. The Municipal Golf Stabilization Fund currently has a balance of Five Hundred Forty-Five Thousand Five Hundred Nine and 93/100 (\$545,509.93) Dollars.

I have attached quotes that outline the pieces of equipment and associated prices. This package includes certified used and new equipment. Listed below are two used items for which the Course Superintendent was unable to obtain written quotes. Per conversations with the vendor and the listed price on this vendor's website, the Course Superintendent provided the following prices for those items.

| | | |
|--------------------|---|----------------------|
| Non-quoted Vendor: | Reel Sharp LLC: Two used pieces of equipment: | |
| | Foly United AccuMaster 652: | \$ 14,000.00 |
| | Toro GreensMaster 3150Q: | \$ 15,000.00 |
| Vendor Totals: | | |
| | Finch Turf: | \$ 160,616.34 |
| | Toro Turf Products Corp.: | \$ 44,000.00 |
| | Reel Sharp LLC: | \$ 29,000.00 |
| | Installation fees: | \$ 3,000.00 |
| | Total: | \$ 236,616.34 |

The Course Superintendent indicates that the equipment package provided is a tremendous start to the resurgence of maintenance for the Agawam Municipal Golf Course. Items within this package will satisfy many deficiencies of the maintenance operation. With these tools, the maintenance operation will be safer, more efficient and productive. With proper maintenance and oversight, this equipment package will be a great service to the future of Agawam Municipal Golf Course and allow course conditions to continue to improve.

Please do not hesitate to contact me with any questions.

Very truly yours,

Christopher C. Johnson
Mayor

BUDGETARY TRANSFER FORM

Department: Line Items

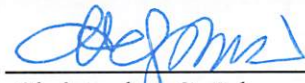
Amount: \$ 10,000

Date: April 22, 2026

From Clerk Regular Temp 11611 51020
Title of Account Account Number

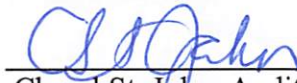
To Line Items – Postage 16602 52250
Title of Account Account Number

Reason for Transfer: To prevent a shortfall in the Postage -Line Item -funds running low. Transferring funds to ensure that the automated postage meter has sufficient funds through end of FY26 into the next FY.


Christopher C. Johnson, Mayor

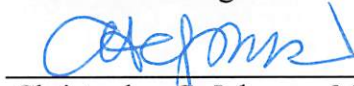
I hereby certify that funds are available to make the above-stated transfer.

Date: 4-22-26


Cheryl St. John, Auditor

I hereby approve placement of the above-stated transfer on the Council agenda.

Date: _____


Christopher C. Johnson, Mayor

Approved as to form and legality.

Date: 4-22-2026


Christopher S. Cappucci, Solicitor

PER ORDER OF THE AGAWAM TOWN COUNCIL – APPROVED ON _____, 2026

Date: _____

Anthony J. Russo, President

APPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby approve the Council passage of the above-stated transfer.

Date: _____

Christopher C. Johnson, Mayor

DISAPPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby disapprove the Council passage of the above-stated transfer.

Date: _____

Christopher C. Johnson, Mayor

BUDGETARY TRANSFER FORM

Department: Public Works

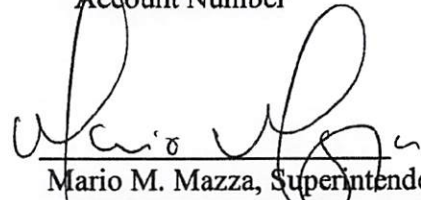
Amount: \$95,240.06

Date: 04/22/26

From Reserve 16605-57300
Title of Account Account Number

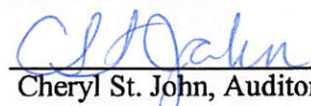
To Snow & Ice Overtime 14201-51031
Title of Account Account Number

Reason for Transfer: Account deficit


Mario M. Mazza, Superintendent

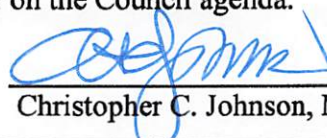
I hereby certify that funds are available to make the above-stated transfer.

Date: 4/28/26


Cheryl St. John, Auditor


I hereby approve placement of the above-stated transfer on the Council agenda.

Date: 4/28/26


Christopher C. Johnson, Mayor

Approved as to form and legality.

Date: 4/28/26


Christopher S. Cappucci, Solicitor

PER ORDER OF THE AGAWAM TOWN COUNCIL – APPROVED ON _____, 2026

Date: _____

Anthony J. Russo, President

APPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby approve the Council passage of the above-stated transfer.

Date: _____

Christopher C. Johnson, Mayor

DISAPPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby disapprove the Council passage of the above-stated transfer.

Date: _____

Christopher C. Johnson, Mayor



Town of Agawam

Christopher C. Johnson, Mayor
36 Main Street
Agawam, MA 01001
Telephone: 413-786-0400 | 413-786-4520

Memorandum

To: Agawam City Council
From: Christopher C. Johnson, Mayor
Re: TO-2026-7 and TO-2026-8 (snow removal deficit transfers)
Date: April 30, 2026

Pursuant to Massachusetts General Laws Chapter 44, §31D, accounts utilized for snow and ice removal may incur a liability or may be legally overspent after approval by the mayor. As you are aware, this past winter was amongst the most severe in the last decade with multiple large storms and many minor snow events. The accounts for snow and ice overtime (funding source for overtime for DPW employees engaged in snow removal and sanding operations), and equipment rentals - snow (funding source for hired outside plows) have both been overspent.

The longstanding past practice in Agawam is that any deficit in snow and ice removal accounts is filled via transfers from the Reserve Fund prior to the end of the fiscal year. TO-2026-7 and TO-2026-8 are the Reserve Fund transfers to fill the deficits caused by this year's severe winter. The other options would be to include funding in next year's operating budget, or if the Council fails to act altogether the deficit would be applied to the next annual tax rate.

Please do not hesitate to contact me with any questions.

Very truly yours,

Christopher C. Johnson
Mayor

BUDGETARY TRANSFER FORM

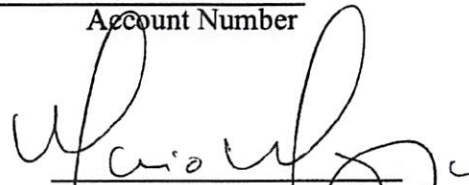
Department: Public Works

Amount: \$40,242.50 Date: 04/22/26

From Reserve 16605-57300
Title of Account Account Number

To Equipment Rentals- Snow 14202-52071
Title of Account Account Number

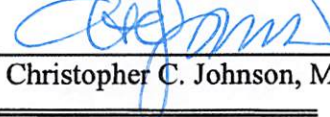
Reason for Transfer: Account deficit


Mario M. Mazza, Superintendent


I hereby certify that funds are available to make the above-stated transfer.

Date: 4/28/26 
Cheryl St. John, Auditor

I hereby approve placement of the above-stated transfer on the Council agenda.

Date: 4/28/26 
Christopher C. Johnson, Mayor

Approved as to form and legality.

Date: 4/28/26 
Christopher S. Cappucci, Solicitor

PER ORDER OF THE AGAWAM TOWN COUNCIL – APPROVED ON _____, 2026

Date: _____
Anthony J. Russo, President

APPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby approve the Council passage of the above-stated transfer.

Date: _____
Christopher C. Johnson, Mayor

DISAPPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby disapprove the Council passage of the above-stated transfer.

Date: _____
Christopher C. Johnson, Mayor



Town of Agawam

Christopher C. Johnson, Mayor
36 Main Street
Agawam, MA 01001
Telephone: 413-786-0400 | 413-786-4520

Memorandum

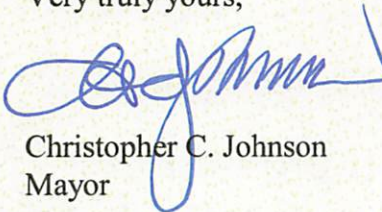
To: Agawam City Council
From: Christopher C. Johnson, Mayor
Re: TO-2026-7 and TO-2026-8 (snow removal deficit transfers)
Date: April 30, 2026

Pursuant to Massachusetts General Laws Chapter 44, §31D, accounts utilized for snow and ice removal may incur a liability or may be legally overspent after approval by the mayor. As you are aware, this past winter was amongst the most severe in the last decade with multiple large storms and many minor snow events. The accounts for snow and ice overtime (funding source for overtime for DPW employees engaged in snow removal and sanding operations), and equipment rentals - snow (funding source for hired outside plows) have both been overspent.

The longstanding past practice in Agawam is that any deficit in snow and ice removal accounts is filled via transfers from the Reserve Fund prior to the end of the fiscal year. TO-2026-7 and TO-2026-8 are the Reserve Fund transfers to fill the deficits caused by this year's severe winter. The other options would be to include funding in next year's operating budget, or if the Council fails to act altogether the deficit would be applied to the next annual tax rate.

Please do not hesitate to contact me with any questions.

Very truly yours,



Christopher C. Johnson
Mayor