REQUEST FOR TRANSFER FROM THE RESERVE FUND

Request is hereby made for the following transfer from the Reserve Fund in accordance with Chapter 40, Section 6 of the Massachusetts General Laws.

1. Amount requested: \$5.915.00

2. To be transferred to account number 001-5-145-5800

Account Title Treasurer Capital Outlay

3. Present balance in said line-item appropriation: \$0.00

The amount requested will be used for (give specific purpose): The amount requested is for a new copier/printer/scanner for the tax collector's office. The current machine is 7 years old and has not been working properly for some time, but I have been able to troubleshoot it and have had technicians in, but it seems to have reached the end of its cycle. It is very slow, at times it just doesn't print on demand, and does not meet the demands of that office as we constantly need to print reports, customer requests, and re-print many tax bills if the customer has not provided theirs that was sent. We also must print credit card payment receipts and multitudes of documents that need to be kept for audit purposes.

This expenditure is extraordinary and/or unforeseen for the following reasons: This was not put into the budget for FY25 as I believed that we could continue to troubleshoot and have it fixed as needed. That unfortunately has proven to be a problem and the speed of the machine has declined rapidly.

Officer/Department Head	_	Date: 4/24/24
Officer/Department Head		
AC	TION OF OVE	RSIGHT BOARD
Date of Meeting:	Number	present & voting:
Transfer recommended in the an	nount of \$	Transfer disapproved:
		Chairperson
ACT	ON OF FINAN	ICE COMMITTEE
Date of Meeting:	1	Number present & voting:

Transfer voted in the amount of \$ _____ Transfer disapproved:

Chairperson, Finance Committee



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SALES QUOTE

GovConnection, Inc. 732 Milford Road Merrimack, NH 03054

Account Executive: Robert Folz

Phone: (800) 800-0019 ext. 34228

Fax: (603) 683-1061

Email: robert.folz@connection.com

25618717.03

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date:

4/9/2024

Valid Through: Account #:

4/30/2024 S02514

Customer Contact: Brandon Coy

Email: brandon.coy@suzorit.com

Phone: (978) 894-6152

Fax:

QUOTE PROVIDED TO:

AB#: 7846522

TOWN OF MONTAGUE-IT DEPT

ACCOUNTS PAYABLE

1 AVENUE A

TURNERS FALLS, MA 01376

US

SHIP TO:

AB#: 7846524

TOWN OF MONTAGUE

Wendy Bogusz

1 AVENUE A

TURNERS FALLS, MA 01376

US

(413) 863-4654

(413) 863-4654

		Principles and the control of the co				
DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#	
5-30 Days A/R/O	Destination	Heavy Weight Ground	044.00 !!			
Important Notice: THIS OLIOTATION		Trieavy weight Ground	241.00 lbs	Net 30	MHEC	

ATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Condition of our MHEC Technology Contract #MC13-F05, Software Contract #MC15-F04 and Multimedia Contract #MC15-B11. Any Order accepted by GovConnection, Inc. for the items and Condition of our MHEC expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and condition shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

	Line#	Qty	ltem#	Mfg. Part#	Description	Mfo	Dries Dries	(C)	Fry January
-	1	1	38338390	7PT01A#BGJ	LaserJet Enterprise Flow MFP M636z HPI Print & Imaging	HPI Print &	\$ 5,700.00	\$	5,700.00
2	1	4779533	4779533	Liftgate Service Merrimack Service Handling Fees	Merrimack Service Handling Fees	\$ 80.00	\$	80.00	
					Action should be seen as a second		Subtotal	\$	5,780.00
							Fee	\$	0.00
							Shipping and Handling		135.00
							Tax		Exempt!
							Total	\$	5,915.00



Product Notes for Quote# 25618717.03

38338390	LaserJet Enterprise Flow MFP M636z	Product Description (Full): This HP LaserJet MFP with JetIntelligence combines exceptional performance and energy efficiency with professional-quality documents right when you need them-all while protecting your network from attacks with the industry's deepest security. Security enabled printer Security enabled printer Security enabled printer Security enabled printer The printers are intended to work only with cartridges that have a new or reused HP chip or electronic circuitry. These printers use dynamic security measures to block cartridges using a non-HP chip or electronic circuitry. Periodic firmware updates will maintain the effectiveness of these measures and block cartridges that previously worked. Reused HP chips and electronic circuitry enable the use of reused, remanufactured, and refilled cartridges. The printer is a second of the pr
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ORDERING INFORMATION

GovConnection, Inc. DBA Connection MHEC

Technology Contract #: MC13-F05 - Contract Expiration: 30 September 2026 Software Contract #: MC15-F04 - Contract Expiration: 31 August 2024 Multimedia Contract #: MC15-B11 – Contract Expiration: 30 April 2025

Please contact your account manager with questions.

Ordering Address

GovConnection, Inc. 732 Milford Road Merrimack, NH 03054 Remittance Address

GovConnection, Inc. PO Box 536477 Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:

FOB Point:

NET 30 (subject to approved credit) DESTINATION (within Continental US)

Maximum Order Limitation:

NONE

FEIN: **DUNS Number:**

52-1837891 80-967-8782

Cage Code:

OGTJ3

Business Size:

LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are Important Notice: — Init QUOTATION IS SUBJECT TO THE POLLUWING Terms of Sale: All purchases from Gov.Connection, Inc. are subject to the Terms and Condition of our MHEC Technology Contract #MC13-F05, Software Contract #MC15-F04 and Multimedia Contract #MC15-B11. Any Order accepted by Gov.Connection, Inc. for the Items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and condition shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm

Please forward your Contract to: SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374