



City of Newton, Massachusetts  
Office of the Mayor

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RUTHANNE FULLER  
MAYOR

[rfuller@newtonma.gov](mailto:rfuller@newtonma.gov)

Honorable City Council  
Newton City Hall  
1000 Commonwealth Avenue  
Newton Centre, MA 02459

RECEIVED  
2022 NOV - 3 PM 4:37  
CITY CLERK  
NEWTON, MA, 02459

Councilors:

I respectfully submit a docket item to your Honorable Council requesting authorization to appropriate and expend the sum of \$150,000 from June 30, 2022 Certified Free Cash for the purpose of purchasing the replacement of a 2004 trackless sidewalk clearing tractor which is beyond its useful life.

As explained in the attached letter from Jim McGonagle, Commissioner of Public Works, the Department of Public Works put a sidewalk clearing bid out twice this year and received no bidders; therefore, all sidewalk clearing will be done in-house. A new trackless machine will be critical to successfully accomplishing this work.

There are significant supply chain issues impacting the availability of these vehicles. The City of Newton is taking advantage of the recent cancellation of an order, by another municipality, making this unit available immediately in time for the coming winter season.

Thank you for your consideration of this matter.

Sincerely,

Ruthanne Fuller  
Mayor

City of Newton

DEPARTMENT OF PUBLIC WORKS

499-22

Ruthanne Fuller  
Mayor

OFFICE OF THE COMMISSIONER

1000 Commonwealth Avenue  
Newton Centre, MA 02459-1449

To: Maureen Lemieux, Chief Financial Officer  
Jonathan Yeo, Chief Operating Officer

From: James McGonagle, Commissioner of Public Works

Subject: Request to Appropriate Funding to Purchase a Trackless

Date: November 2, 2022

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I respectfully request that the Mayor docket the following request to appropriate and expend one hundred fifty thousand dollars (\$150,000) to fund the replacement of a 2004 trackless sidewalk clearing machine beyond its useful life.

Attached is the quote for the purchase of a new trackless. The trackless is a critical piece of equipment in our sidewalk clearing operations. The Department of Public Works put a sidewalk clearing bid out twice this year and received no bidders; therefore, all sidewalk clearing will be done in-house.

Thank you for your consideration of this matter.

James McGonagle  
Commissioner

Telephone: (617) 796-1009 • Fax: (617) 796-1050 • [jmcgonagle@newtonma.gov](mailto:jmcgonagle@newtonma.gov)



**C.N. Wood Enviro LLC**

*an affiliate of C.N. Wood Co., Inc.*

10/18/2022

ORDER DATE

**499-22**  
WOBURN, MA

BRANCH

200 Merrimac Street  
Woburn, MA 01801  
(781) 935-1919

140 Wales Ave  
Avon, MA 02322  
(508) 584-8484

102 State Road  
Whately, MA 01093  
(413) 665-7009

60 Shun Pike  
Johnston, RI 02919  
(401) 942-9191

84B Warren Ave  
Westbrook, ME 04092  
(207) 854-0615

25A Bernhard Road  
North Haven, CT 06473  
(203) 848-6735

**Sales Order**

Customer P.O. # \_\_\_\_\_

F.O.B. \_\_\_\_\_ SHIPPED VIA: \_\_\_\_\_

Sold To: City of Newton

Ship To: same

Address: Department of Public Works

110 Crafts St

Newton MA02458

Phone: 617 796 1000 Fax: \_\_\_\_\_

Email: \_\_\_\_\_

QTY	ITEM #	S/N	DESCRIPTION	EACH	TOTAL
1	1		Trackless MT7 Tractor with extra pump and valve, reversing fan, forward/reverse	\$ 149,315.00	\$149,315.00
			rocker switch, rear washer/ wiper, intermittent front wiper, battery disconnect		0
			switch, am/fm/cd/blue tooth radio, ac/heater, oil pressure gauge, air ride seat,		0
			outside mirrors, power outlet-12 volt, license plate holder front and rear, cold weather start aid,		0
			rear view camera, back up alarm, radial winter tires, ride control, locking differentials,		0
			1 year standard warranty, painted Yellow		0
					0
					0
					0
					0
					0
			Due to the currant market conditions and the on-going supply		0
			chain issues pricing is subject to change		0
					0
			Procurement contract FAC 116		0
					0
					0
					0

	YEAR	MAKE	MODEL	S/N	HRS	WORKING CONDITION	ALLOWANCE	PAYOFF
TRADE #1						No		
TRADE #2						No		

Sale Price	\$149,315.00
Plus Tax	
F.E.T.	
<b>Total</b>	<b>\$149,315.00</b>
Less Trade	
Total Payoff	0
Less Deposit	
<b>Net Due</b>	<b>\$149,315.00</b>

Finance Details: (ALL FINANCE IS SUBJECT TO CREDIT APPROVAL)

Empty box for finance details.

TERMS:  NET CASH UPON INVOICE

FINANCE: \_\_\_\_\_

CONDITION:  AS IS  NEW

WARRANTY: \_\_\_\_\_

THIS DOCUMENT IS A CONTRACT INCLUDING IMPORTANT TERMS AND CONDITIONS. I HAVE REVIEWED AND ACCEPT ALL TERMS AND CONDITIONS, INCLUDING WITHOUT LIMITATION THOSE ON PAGES 2 - 4 OF THIS CONTRACT. I HAVE READ THIS CONTRACT AND AUTHORIZE THE ENTRY OF THE ABOVE ORDER SUBJECT TO THE TERMS AND CONDITIONS CONTAINED HEREIN

**SELLER**

**PURCHASER**

C.N. WOOD ENVIRO, LLC

COMPANY: City of Newton Department of Public Works

BY: Steve Russell

SALES REP

PRINT NAME: Travis Mosca Department of Public Works Fleet Maintenance

ACCEPTED: \_\_\_\_\_

AUTHORIZED SIGNATURE

SIGNATURE: \_\_\_\_\_

BUYER (If Corporation, Signature and Title of Officer)

THIS ORDER NOT ACCEPTED OR BINDING UNTIL APPROVED BY AN OFFICER OF C.N. WOOD ENVIRO LLC

Shipping Reference

This space for internal use only