Date Filed: October 30, 2026

Witness: Leanne M. Landry and John G. Griffin
Request from: Office of Education, Outreach, and Enforcement

Question:

STORM FLEET-EXPENSES) Refer to Response to EOE-178, Att.1. Provide documentation supporting the following sampled expenses reported within the Vendor Inv#-2025 tab. As part of the response, provide explanations detailing the nature of the expenses and invoices or other relevant documentation.

a. Row 213; Altec Industries Inc; $18,710.56
b. Row 358; Altec Industries Inc; $12,572.83
c. Row 714; LDV Inc; $76,463.33
d. Row 725; Maximos Construction; $11,910.53
e. Row 942; Mirabelli Automotive LLC; $17,347.95
f. Row 951; Stuart C Irby Co; $33,041.38
g. Row 965; (blank); $232,106.98
h. Row 991; Global Rental Company Inc; $4,781.25

Response:

Referring to Response EOE-178, Attachment 1, please see below for attachment references and an explanation of expenses for the selected rows within the Vendor Inv#-2025 tab.

Request	**Att. Reference**	**Details of charges**
Row 213; Altec Industries Inc; $18,710.56	EOE-396 Att. 1	During a maintenance inspection there was an issue with the hydraulics in this unit, the fluid had to be flushed, and the lower and upper boom lift cylinder had to be replaced. Due to the replacement, a load structural test also had to be conducted. The details are listed on the invoice.
Row 358; Altec Industries Inc; $12,572.83	N/A	This is a recurring monthly charge for storage for the storm vehicles. This was approved without an invoice; we did catch this during our internal review process and developed a process to ensure that all charges have an invoice attachment.
Row 714; LDV Inc; $76,463.33	EOE-396 Att. 2	This was for work to upgrade our MRC command vehicles.

Row 725; Maximos Construction; $11,910.53	EOE-396 Att. 3	This was to plow and clear the Shrewsbury storm lot details on invoice.
Row 942; Mirabelli Automotive LLC; $17,347.95	EOE-396 Att. 4	This was for monthly charges for internet, restrooms and power for storm lot. It also is for labor for employees to operate trucks for die electric testing and driving the trucks to keep them from forming issues from sitting for long periods.
Row 951; Stuart C Irby Co; $33,041.38	EOE-396 Att. 5	The details are on the invoice. This is for rubber goods testing of the rubber goods in the trucks, to ensure they are compliant and safe for operation.
Row 965; (blank); $232,106.98	EOE-396 Att. 6	These are journal entries and UVL transactions to account for charges in the proper account.
Row 991; Global Rental Company Inc; $4,781.25	EOE-396 Att. 7	This is for a rental invoice for a specialty "cutter truck" which allows the user to clear power lines off of trees or vehicles safely without having to dispatch a line crew. This was designed to speed up clearing roads and allow Eversource to restore power faster.