

**FALL RIVER HOUSING AUTHORITY
85 MORGAN STREET
P.O. BOX 989
FALL RIVER, MA 02722**

**KEVIN SBARDELLA
EXECUTIVE DIRECTOR**

**TELEPHONE 508-675-3500
FAX 508-677-1346**

**TIMOTHY MCCOY
DEPUTY EXECUTIVE DIRECTOR**

July 9, 2025

To: Stephen Long, Chairman
David Underhill, Vice-Chairman
Jason Burns, Treasurer
Jo Ann Bentley, Commissioner
John Medeiros, Commissioner

You are hereby notified that the members of the Fall River Housing Authority are called to meet in **Regular Session** on **MONDAY, JULY 14, 2025**, at **4:30 o'clock p.m.** in the **James A. O'Brien, Sr. Apartments Community Hall, 34 Whipple Street, in the City of Fall River, Massachusetts, (please use Second Street entrance)** for the following purposes:

1. Roll Call

**--Language for the Open Meeting Law
(Attorney Michael Sousa)**

--Citizen Input

--Resident Input

**ADA Fair Housing Coordinator
Michael Sousa, Esquire 508-675-3500**

2.

2. Minutes of the Postponed Regular Meeting held on June 16, 2025

Recommended Action: to accept

3. Bills and Communications

a. Vouchers

Recommended Action: to accept

4. Management Reports

1. Applications
2. Occupancy Reports
3. Tenants Accounts Receivable
4. Work Order Report
5. Monthly Section 8 Voucher Activity Report
6. Monthly Personnel Count/Report
7. Director of Modernization Monthly Report
8. Bank, Investment & Bond Debt Balance Reports

Recommended Action: to accept

5. Financial Reports

a. Monthly Financial Reports (May 2025)

Recommended Action: approval

6. Update from Executive Director

Recommended Action: for information

3.

New Business

1. **Modernization**—No items this month

2. **Procurement**

a) Cleaning & Preparation of Vacant Units

Recommended Action: award a three (3) year contract (with an additional one (1) year contract renewal, at the sole discretion of the FRHA) to the lone bidder, Lidia's Cleaning Service, in an amount not to exceed \$103,100.00

b) Plumbing Fixtures

Recommended Action: award a six (6) month contract to Winsupply of Fall River, Supply New England and Plumbers Supply, in an amount not to exceed \$50,000.00 for each vendor

c) Electrical Inventory Supplies

Recommended Action: award a six (6) month contract to lone bidder, Electrical Wholesalers, Inc., in an amount not to exceed \$50,000.00

3. **Miscellaneous**—No items this month

and the transaction of any other business that may come before the meeting.

Sincerely,



Kevin Sbardella, Executive Director

KS:mjg