

JOINT MEETING OF THE TOWN COUNCIL AND TOWN COUNCIL FINANCE SUBCOMMITTEE

Monday, May 13, 2024 at 6:00 PM

Town Hall - Chapin Hall - 41 South Main Street Randolph, MA
02368

AGENDA

This is a hybrid meeting. The public is invited to attend this meeting in person or remotely, by telephone or computer access. This meeting is being posted pursuant to the state statute authorizing temporary remote participation as described here:

<https://www.randolphma.gov/DocumentCenter/View/1864/remotemeetings23>

Join Zoom Meeting: <https://us02web.zoom.us/j/86495385600>

Or One tap mobile: +13017158592, 86495385600#

Or Dial: +1 301 715 8592 Webinar ID: 864 9538 5600

Please note that this Town Council Meeting will be video and audio recorded and will be broadcast, including over local cable and the internet. Any person, upon entering a council meeting or hearing for any purpose, including the purpose of participating, viewing, listening or testifying, grants permission to the Town Council to record and televise or otherwise publish their presence and testimony. Public comments shall only be provided in person and shall not be provided remotely.

A. Call to Order - Roll Call - Pledge of Allegiance

B. Moment of Silent Prayer

C. Approval of Minutes

- [1.](#) Meeting Minutes of Town Council Meeting June 6, 2022

D. Announcements from the President

E. Presentations

- [1.](#) Council Order 2024-024: Acceptance of Gift from Boy Scout Troop 47 to the Town of Randolph

F. Public Hearings

- [1.](#) 6:15 PM - Council Order 2024-021: FY2025 Annual Operating Budget

G. Public Comments/Discussions

Public comments shall only be provided in person and shall not be provided remotely.

H. Appointments

I. Motions, Orders, and Resolutions

J. Town Manager's Report

K. Old/Unfinished Business

L. New Business

- [1.](#) Council Order 2024-025: Additional Appropriation For Bucket Truck
- [2.](#) Council Order 2024-026: Transfer of ARPA Revenue Loss Funds to Various FY24 Budgets
- [3.](#) Discussion and Approval of Contract Amendment for the Town Finance Director/Town Accountant

M. Correspondence

- [1.](#) Randolph Day! Saturday, June 1, 2024, from 1 PM to 3 PM
- [2.](#) Randolph Community Partnership 2024 Red Carpet Gala - Thursday, June 6, 2024 at 6:00 PM
- [3.](#) Randolph 2024 Night Before the Fourth Parade
- [4.](#) Randolph's 2nd Annual Health & Wellness Expo - June 8, 2024 from 11:00 AM to 2:00 PM

N. Committee Reports

O. Open Council Comments

P. Adjournment

Notification of Upcoming Meeting Dates

May 16 (Joint Meeting of the Town Council and Planning Board)

June 10 and 24

July 15 and 29

August 12 and 26

September 9 and 30

October 7 and 28

November 4 and 25

December 9



Joint Meeting of the Town Council and the School Committee

DRAFT Meeting Minutes

Monday, June 06, 2022 6:00 p.m. via Zoom

The public is invited to attend this meeting remotely only, via phone or computer. In order to maintain safe social distancing guidelines, no physical presence will be allowed at this time. The Town website will be updated on the day of the meeting with the phone and computer access instructions.

Call to Order – Roll Call – Pledge of Allegiance: Council President W. Alexopoulos called the meeting to order.

Roll Call – Council Members Present: Christos Alexopoulos, William Alexopoulos, Richard Brewer, Natacha Clerger, Ryan Egan, Jesse Gordon, and Katrina Huff-Larmond

Pledge of Allegiance: Councillor Gordon led the Pledge of Allegiance.

Moments of Silent Prayer: A moment of silent prayer held in remembrance of former conservation commission member James McGonnigal. He was a member of the Conservation Commission for many years.

New Business:

1. Town Finance Director/Town Accountant’s Contract through FY 2025

Councillor Huff-Larmond: I want to thank Councillor Gordon and Councillor Egan for participating in this process of the Contract Negotiation Subcommittee for Town Accountant/Finance Director Janine Smith. We worked effectively with Ms. Smith to ensure she is happy with what she is receiving and taking the Town into consideration as well. The major changes include FY2023 starting with a salary of \$162,500, and then a 3% increase in FY2024 and FY2025. We also want to make sure that evaluations are a common practice throughout Town Hall so that everyone working in municipal government has all the support they need. The third thing we discussed was buying back up to vacation days a year since she rarely takes a vacation. Many contracts also included bereavement and jury duty coverage pursuant to the personal bylaws which went out of effect in 2010 when the form of government changed. The benefits are the same but it’s just updated. We felt this was a fair contract.

2. Town Manager’s Contract through FY2027

Council President Alexopoulos: The Contract Negotiation Subcommittee for Town Manager Brian Howard consisted of myself, Councillor Brewer, and Councillor Clifton. Due to Councillor Clifton’s passing, we added Councillor Clerger to that team.

Councillor Brewer: We met twice to discuss the Town Manager’s contract. During the first meeting, we ironed out dollar amounts, included some of the standard legal language that was missing, and made sure the Town Manager would tackle big issues and delegate smaller stuff to staff. In the second meeting, we brought Councillor Clerger up to speed. Some of the changes in the contract include a 2.5%

increase each year, in the event the Town Manager is terminated without cause a severance one year's salary would be included and if the Contract Subcommittee did not meet before the end of the contract term date then it would automatically renew for another year.

Councillor Gordon asked about the Assistant Town Manager position. Councillor Huff-Larmond asked about supervisory and/or leadership position meetings.

Councillor Burgess entered the meeting at 6:10 PM.

Motion made by Councillor Egan to ratify the Town Accountant/Finance Director's contracts, seconded by Councilor Burgess.

Roll Call Vote: 8-0-0

Motion passes.

Public Hearings:

1. 2022-021: FY2023 Annual Municipal Operating Budget

Council President Alexopoulos opened the public hearing on Council Order 2022-021. Town Manager Howard introduced Council Order 2022-021 to the Town Council during the meeting of May 23, 2024. Town Attorney Griffin read the legal advertisement and Council President Alexopoulos read Council Order 2022-021.

Council President Alexopoulos: We will go through each department's budget and if you have any questions, you may request a "hold" so we can discuss that department's budget. With this being a public hearing, we will open the public hearing to public comments.

Joe Burke, 54 Hill Street: Are tax rates being set tonight? Council President Alexopoulos: No, that takes place in November.

There were no additional public comments. Council President Alexopoulos closed the public comments portion of the public hearing.

Town Council: Councillor Burgess asked about the Council Clerk position and making it a full-time position and the duties that would be assigned to a full-time Council Clerk. Councillor Huff-Larmond asked about the expense line item for Councillors Allowance.

Town Manager's Budget: Councillor Burgess asked about the Assistant Town Manager position and traffic camera maintenance. Councillor Huff-Larmond asked about a Diversity, Equity, and Inclusion position.

Law Department: Councillor Burgess asked for a breakdown of what is spent on outside Council.

Town Clerk: Councillor Huff-Larmond asked about funding for voting during elections and the census.

Licensing Board: Councillor Burgess asked about the salary for the clerk of the licensing board.

Conservation/Zoning Board of Appeals: Councillor Burgess asked about the revolving fund in this account and the salary and duties of the Conservation Agent.

Planning Department: Councillor Gordon asked about salaries for additional administrative grant management. Councillor Burgess asked about two employees who often sit in the Council office and potentially reorganizing the space to fit all of the Planning Department so they can all be together.

Police Department: Councillor Huff-Larmond asked about the number of police officers currently employed versus the number of police officers needed and whether or not the difference is included in the budget, and community policing.

Fire Department: Councillor Huff-Larmond asked about the number of firefighters currently employed versus the number of firefighters needed and whether or not the difference is included in this budget.

Inspectional Services: Councillor Burgess asked about code enforcement policies and enforcing the ticketing process.

Animal control/Animal Inspector: Councillor Huff-Larmond asked for clarification concerning the position in this department.

Randolph School Department: Councillor Gordon asked about a presentation of the School Committee regarding their budget.

Blue Hills: Councillor Gordon asked for additional information on the Blue Hills budget.

DPW/Highway Department: Councillor Gordon commented on the additional staffing that was added to this budget and asked about funding for road re-pavements. Councillor Burgess asked about the GIS position and what the role will entail.

Elder Services: Councillor Huff-Larmond asked about the positions in the Elder Services department.

Community Programs: Councillor Burgess asked about the funding source for the Director of Community Programs position.

Stetson Hall: Councillor Huff-Larmond asked about the functionality of Stetson Hall.

Motion to approve Conservation/ZBA budget as presented made by Councillors C. Alexopoulos, seconded by Councillor Clerger.

Roll Call Vote: 7-1-0 (Nays: Burgess)
Motion passes.

Motion to accept Council Order 2022-021 made by Councillor Gordon, seconded by Councillor Brewer.
Roll Call Vote: 7-1-0 (Nays: Burgess)

Motion passes.

2. 2022-022: FY2023 Randolph Community Preservation Budget and Reserves

Town Manager Howard introduced Council Order 2022-022 to the Town Council during the meeting of May 23, 2024. Town Attorney Griffin read the legal advertisement that was published in the Patriot Ledger on May 26, 2022, and Council President Alexopoulos read Council Order 2022-022.

Council President Alexopoulos opened the public comments portion of the public hearing. There were no public comments. The public comments portion of the public hearing was then closed.

Town Manager Howard provided additional information regarding the purpose of this annual Order.

Councillor Gordon asked about open space and recreation and the restoration and rehabilitation of open spaces such as parks within the Town.

Motion to amend Council Order 2022-022 by adding the words “as well as for rehabilitation and restoration of land and recreational use” after the phrase “122,015 for the acquisition, creation and preservation of open space and land for recreational use,” seconded by Councillor Clerger.

Roll Call Vote: 7-0-0 (Abset during vote: Burgess)

Motion passes.

New Business (continued):

3. Tri-Town Joint Powers Agreement

Council President Alexopoulos introduced the Tri-Town Joint Powers Agreement for the Tri-Town Water District. The Tri Water Board has been working diligently on this for two years. We had special legislation enacted by the state legislature and signed by the governor, creating the new Tri-Town Water District which allows the communities to build a single water treatment to supply the three towns. Last week the Tri-Water Board met and voted on the Joint Powers Agreement. Now it has to go back to all three communities to be voted on by the Randolph Town Council, Braintree Town Council, and Holbrook Board of Selectmen. Along with the Tri-Town Joint Powers Agreement is the Randolph-Hohlbrook inter-municipal agreement which spells out what happens between now and the end of the joint board and what happens once the joint board no longer ceases to function. It is all incorporated into the new Tri-Town Water District. This is one of the last steps needed to finalize the process before we can submit it to the Department of Environmental Protection.

Motion made by Councilor Burgess to ratify the Joint Powers Agreement and Randolph/Holbrook Intermunicipal Agreement, seconded by Councillor Egan.

Roll Call Vote: 8-0-0

Motion Passes.

4. 2022-025: FY2023 Water and Sewer Enterprise Budget

Council President Alexopoulos introduced and read Council Order 2022-025. Town Manager Howard provided additional information regarding the purpose of this routine Council Order.

This Council Order will be continued to a future Town Council meeting for a public hearing.

5. 2022-026: Transfer of General Fund Free Cash for Prior Year Unpaid Bills

Town Manager Howard introduced Council Order 2022-026 to the Council and provided additional information regarding each the purpose of this Council Order.

Motion to accept Council Order 2022-026 as presented made by Councillor Egan, seconded by Councillor C. Alexopoulos

Roll Call vote: 7-0-0 (Absent: Burgess)

Motion passes.

6. 2022-027: Transfer of General Fund Free Cash for Snow & Ice Deficit

Town Manager Howard introduced Council Order 2022-027 to the Council and provided additional information regarding each the purpose of this Council Order.

Motion to accept Council Order 2022-027 as presented made by Councillor Egan, seconded by Councillor Brewer.

Roll Call vote: 7-0-0 (Absent: Burgess)

Motion passes.

7. 2022-028: FY22 Budget Transfers

Town Manager Howard introduced Council Order 2022-028 to the Council and provided additional information regarding each of the budget transfers.

Motion to accept Council Order 2022-028 as presented made by Councillor Clerger, seconded by Councillor Gordon.

Roll Call vote: 7-0-0 (Absent: Burgess)

Motion passes.

8. 2022-029: Transfer from Reserve Fund

Town Manager Howard introduced Council Order 2022-029 to the Council and provided additional information regarding the budget transfer from the FY22 Reserve Fund to the Treasurer/Collector Salary.

Motion to accept Council Order 2022-029 as presented made by Councillor Gordon, seconded by Councillor Brewer.

Roll Call vote: 7-0-0 (Absent: Burgess)

Motion passes.

9. Councillor Gordon: I would like to introduce a Council Order for making an Annual Report and a Resolution detailing accepted and unaccepted streets.

Adjournment:

Motion to adjourn made by Councillor Clerger, seconded by Councillor C. Alexopoulos.

Roll Call Vote: 7-0-0 (Absent during vote: Burgess)

Meeting adjourned at 10:08 PM

Council Order: 2024-024

**Introduced by: Town Manager Brian Howard
May 13, 2024**

Acceptance of Gift from Boy Scout Troop 47 to the Town of Randolph

The Randolph Town Council, with the recommendation of the Town Manager, hereby authorizes the Town to accept a gift of \$1,000.00 from Boy Scout Troop 47, pursuant to M.G.L. ch. 44, section 53A 1/2, and any other applicable law.

Council Order: 2024-021

**Introduced By: Town Manager Brian Howard
April 29, 2024**

FY 2025 Municipal Operating Budget

To see if the Town will vote to appropriate the following sums for the operation of municipal and school departmental and incidental expenses of the Town for Fiscal Year 2025 (July 1, 2024 to June 30, 2025) with a total sum of \$117,355,432; \$112,198,477 to be raised from taxation, \$1,850,000 to be transferred from Ambulance Reserve Account, \$1,316,524 to be transferred from the Water/Sewer Enterprise Fund and \$1,990,461 to be transferred from the ARPA Coronavirus State and Local Fiscal Recovery Funds Revenue Loss.

Department	Salary	Expense	Total
Town Council	\$ 63,626	\$ 30,950	\$ 94,576
Town Manager	\$ 531,901	\$ 24,500	\$ 556,401
Operations	\$ -	\$ 989,535	\$ 989,535
Ambulance Billing	\$ -	\$ 90,000	\$ 90,000
Car Use	\$ -	\$ 8,500	\$ 8,500
Accountant	\$ 332,183	\$ 69,900	\$ 402,083
Assessor's Office	\$ 235,915	\$ 89,582	\$ 325,497
Treasurer/Collector	\$ 435,930	\$ 116,875	\$ 552,805
Law Office	\$ 185,000	\$ 157,600	\$ 342,600
Police/Fire Injured on Duty	\$ -	\$ 155,000	\$ 155,000
System Administration	\$ 101,074	\$ 236,792	\$ 337,866
Town Clerk	\$ 324,092	\$ 74,300	\$ 398,392
License Board	\$ 6,500	\$ 1,500	\$ 8,000
Conservation/ZBA	\$ 62,268	\$ 875	\$ 63,143
Planning	\$ 159,138	\$ 57,000	\$ 216,138
Police Department	\$ 9,291,858	\$ 461,500	\$ 9,753,358
Civilian Dispatch	\$ 284,713	\$ 1,000	\$ 285,713
Fire Department	\$ 8,036,937	\$ 316,500	\$ 8,353,437
Inspectional Services	\$ 319,704	\$ 10,150	\$ 329,854
Sealer/Weights & Measures	\$ 15,837	\$ 3,000	\$ 18,837
Animal Control	\$ 72,064	\$ 33,500	\$ 105,564
Animal Inspector	\$ 9,000	\$ -	\$ 9,000
Randolph Public Schools			\$ 50,794,029
Blue Hills Regional School			\$ 4,753,182
Norfolk Agricultural School			\$ 45,070

Department	Salary	Expense	Total
DPW/Highway	\$ 1,471,782	\$ 337,900	\$ 1,809,682
Snow & Ice	\$ 100,000	\$ 150,000	\$ 250,000
Street Lights	\$ -	\$ 322,205	\$ 322,205
Trash Collection	\$ -	\$ 3,650,000	\$ 3,650,000
Health Department	\$ 347,354	\$ 24,475	\$ 371,829
Elder Services	\$ 125,760	\$ 8,220	\$ 133,980
Veterans' Benefits	\$ 95,966	\$ 255,000	\$ 350,966
Diabilities Commission	\$ -	\$ 1,000	\$ 1,000
Turner Free Library	\$ 931,944	\$ 224,496	\$ 1,156,440
Community Programs	\$ 834,737	\$ 216,089	\$ 1,050,826
Stetson Hall	\$ -	\$ 65,000	\$ 65,000
Historic Commission	\$ -	\$ 450	\$ 450
Debt & Interest	\$ -	\$ 4,440,551	\$ 4,440,551
Contractual Obligations	\$ -	\$ 245,000	\$ 245,000
Utilities	\$ -	\$ 910,886	\$ 910,886
Vehicle Fuel	\$ -	\$ 218,800	\$ 218,800
FICA & Retirement	\$ -	\$ 9,169,347	\$ 9,169,347
Other Benefits	\$ -	\$ 652,500	\$ 652,500
Health Insurance	\$ -	\$ 13,567,390	\$ 13,567,390
		TOTAL	\$ 117,355,432

LEGAL NOTICES

LEGAL NOTICES

COMMONWEALTH OF MASSACHUSETTS
LAND COURT
DEPARTMENT OF THE TRIAL COURT
Docket No. 24 SM 001648
ORDER OF NOTICE
TO: Steven Barry, Margaret E. Perham
and to all persons entitled to the benefit
of the Servicemembers Civil Relief Act, 50
U.S.C. c. 50 §3901 (et seq):
Rocket Mortgage, LLC f/k/a Quicken Loans,
LLC
claiming to have an interest in a Mort-
gage covering real property in Newton Upper
Falls (Newton), numbered 30 Abbott
Street, given by Steven Barry and Margaret
E. Perham to Mortgage Electronic Registration
Systems, Inc., as mortgagee, as nominee
for Quicken Loans Inc., its successors and
assigns, dated January 24, 2020, and
recorded in Middlesex County (Southern
District) Registry of Deeds in Book 74063,
Page 266, and now held by the Plaintiff by
assignment, has/have filed with this court a
complaint for determination of Defendant's/
Defendants' Servicemembers status.
If you now are, or recently have been, in
the active military service of the United
States of America, then you may be entit-
led to the benefits of the Servicemembers
Civil Relief Act. If you object to a foreclo-
sure of the above-mentioned property on
that basis, then you or your attorney must
file a written appearance and answer in this
court at Three Pemberton Square, Boston,
MA 02108 on or before 6/10/2024 or you
may lose the opportunity to challenge the
foreclosure on the ground of noncompliance
with the Act.
Witness, GORDON H. PIPER Chief Justice of
this Court on 4/25/2024
Attest: Deborah J. Patterson, Recorder
May 1
#NY0113258

LEGAL NOTICES

LEGAL NOTICES

CITATION GIVING NOTICE OF PETITION
FOR APPOINTMENT OF GUARDIAN FOR
INCAPACITATED PERSON PURSUANT TO
G.L. c. 190B, Section 5-304
Docket No. MI23P5411GD

Commonwealth of Massachusetts
The Trial Court
Middlesex Probate and Family Court
10-U Commerce Way
Woburn MA, 01801

In the matter of: **Analysia Marrero of
Hudson, MA**
RESPONDENT Alleged Incapacitated Person
to the named Respondent and all other in-
terested persons, a petition has been filed
by **Mass. Dept. Of Mental Health of Westbor-
ough, MA** in the above captioned matter
alleging that **Analysia Marrero** is in need
of a Guardian and requesting that **Alyssa
Murdock of Marlborough, MA**
(or some other suitable person) be ap-
pointed as Guardian to serve **Without
Surety** on the bond.

The petition asks the court to determine
that the Respondent is incapacitated, that
the appointment of a Guardian is necessary,
and that the proposed Guardian is appropri-
ate. The petition is on file with this court
and may contain a request for certain spe-
cific authority.

**You have the right to object to this pro-
ceeding.** If you wish to do so, you or your
attorney must file a written appearance at
this court on or before 10:00 AM on the re-
turn date of **5/21/2024**. This day is NOT a
hearing date, but a deadline date by which
you have to file the written appearance if
you object to the petition. If you fail to file
the written appearance by the return date,
action may be taken in this matter without
further notice to you. In addition to filing
the written appearance, you or your attor-
ney must file a written affidavit stating the
specific facts and grounds of your objection
within 30 days after the return date.

IMPORTANT NOTICE
The outcome of this proceeding may
limit or completely take away the above-
named person's right to make decisions
about personal affairs or financial affairs
or both. The above-named person has
the right to ask for a lawyer. Anyone may
make this request on behalf of the above-
named person. If the above-named per-
son cannot afford a lawyer, one may be
appointed at State expense.

WITNESS, Hon. Terri L. Klug Cafazzo,
First Justice of this Court.

Date: April 23, 2023
Tara DeCristofaro, Register of Probate
May 1
#NY0113188

LEGAL NOTICES

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TOWN OF RANDOLPH
TOWN COUNCIL
LEGAL NOTICE
The Randolph Town Council will conduct a
public hearing on Monday, May 13, 2024,
at 6:15 P.M., which may be attended in per-
son at Randolph Town Hall, Chapin Hall, 41
South Main Street, Randolph, MA 02368,
or remotely by Zoom or by telephone, to
see if the Town will vote to appropriate the
following sums for the operation of municipal
and school departmental and incidental
expenses of the Town for Fiscal Year 2025
(July 1, 2024 through June 30, 2025) with a
total sum of \$117,355,432; \$112,198,477
to be raised from taxation, \$1,850,000 to
be transferred from Ambulance Reserve
Account, \$1,316,524 to be transferred
from the Water/Sewer Enterprise Fund and
\$1,990,461 to be transferred from the ARPA
Coronavirus State and Local Fiscal Recovery
Funds Revenue Loss.

Additional information on this Public Hear-
ing is available through the Randolph Town
Clerk's Office during regular business
hours, at 41 South Main Street, Randolph,
MA 02368. The Zoom link and the tele-
phone number to connect to the meeting
and to the public hearing may be found on
the Randolph website Calendar on the day
of the meeting, www.randolph-ma.gov.

Comments can be submitted in writing prior
to the public hearing by delivering them in
person, by mail, or by email to the Town
Council Clerk at Town Hall, Email:
NOLiveras@Randolph-MA.gov.

Date(s) of Publication: 05/01/2024
May 1
#NY0113438

PROBATE CITATIONS

PROBATE CITATIONS

CITATION GIVING NOTICE OF
PETITION FOR APPOINTMENT OF
GUARDIAN FOR INCAPACITATED
PERSON PURSUANT TO
G.L. c. 190B, §5-304
Docket No. MI23P5519GD

In the matter of: **Stephen Dorrington
Of: Hudson, MA**

RESPONDENT Alleged
Incapacitated Person to the named Respon-
dent and all other interested persons, a pe-
tition has been filed by

**Developmental Services Dept. of of
Waltham, MA**

in the above captioned matter alleging that
Stephen Dorrington is in need of a Guard-
ian and requesting that

Bruce Fortunato of Chestnut Hill, MA

(or some other suitable person)
be appointed as Guardian
to serve **Without Surety** on the bond.

The petition asks the court to determine
that the Respondent is incapacitated, that
the appointment of a Guardian is necessary,
and that the proposed Guardian is appropri-
ate. The petition is on file with this court
and may contain a request for certain spe-
cific authority.

**You have the right to object to this pro-
ceeding.** If you wish to do so, you or your
attorney must file a written appearance at
this court on or before 10:00 A.M. on the
return date of **05/23/2024**. This day is
NOT a hearing date, but a deadline date by
which you have to file the written appear-
ance if you object to the petition. If you fail
to file the written appearance by the return
date, action may be taken in this matter
without further notice to you. In addition to
filing the written appearance, you or your
attorney must file a written affidavit stating
the specific facts and grounds of your ob-
jection within 30 days after the return date.

IMPORTANT NOTICE
The outcome of this proceeding may
limit or completely take away the above-
named person's right to make decisions
about personal affairs or financial affairs
or both. The above-named person has
the right to ask for a lawyer. Anyone may
make this request on behalf of the above-
named person. If the above-named per-
son cannot afford a lawyer, one may be
appointed at State expense.

WITNESS, Hon. Terri L. Klug Cafazzo,
First Justice of this Court
Date: April 25, 2024

Tara E DeCristofaro
Register of Probate
May 1
#NY0113273

LEGAL NOTICES

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MASSACHUSETTS PORT AUTHORITY

NOTICE TO CONTRACTORS

Electronic General Bids for **MPA Contract No. L1707-C1, REHABILITATION OF TAXIWAY BRAVO NORTH, LOGAN INTERNATIONAL AIRPORT, EAST BOSTON, MASSACHUSETTS**, will be received through the internet using Bid Express until the date and time stated below, and will be posted on www.bidexpress.com immediately after the bid submission deadline.

Electronic bids will be received by the Massachusetts Port Authority until 11:00 A.M. local time on **WEDNESDAY, MAY 22, 2024**, immediately after which the electronic bids will be opened and posted publicly on Bid Express.

No paper copies of bids will be accepted.

NOTE: PRE-BID CONFERENCE WILL BE CONDUCTED BY WAY OF A VIRTUAL VIDEO CONFERENCE AT 1:00 PM LOCAL TIME ON TUESDAY, MAY 7, 2024. THE FOLLOWING VIRTUAL INSTRUCTIONS SHALL BE USED BY ALL PARTICIPANTS:
<https://massport.zoom.us/j/83681050399>

DIAL IN: +1 (301) 715-8592 OR +1 (312) 626-6799 MEETING ID: 836 8105 0399 #.

The work includes **PAVEMENT MILLING, HOT MIX ASPHALT PAVING, CRACK SEALING AND CRACK REPAIR, SEMI-FLUSH LIGHT BASE ADJUSTMENTS, TAXIWAY LIGHT BASE AND CONDUIT INSTALLATION, PAVEMENT MARKINGS, UTILITY STRUCTURE ADJUSTMENTS.**

Bid documents will be made available beginning **WEDNESDAY, MAY 1, 2024.**

Bid documents for this project may be accessed or downloaded at no cost to potential bidders exclusively through <https://www.bidexpress.com/businesses/27137/home> in the listing for this Project.

The estimated contract cost is **NINE MILLION THREE HUNDRED NINETEEN THOUSAND DOLLARS (\$9,319,000).**

A proposal guaranty shall be submitted with each General Bid consisting of a bid deposit for five (5) percent of the value of the bid; when sub-bids are required, each must be accompanied by a deposit equal to five (5) percent of the sub-bid amount in the form of a bid bond in the name of which the Contract for the work is to be executed. The bid deposit shall be (a) in a form satisfactory to the Authority, (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Authority, and (c) conditioned upon the faithful performance by the principal of the agreements contained in the bid.

Bidders must submit a Buy American Certificate with all bids or offers on AIP funded projects. Bids that are not accompanied by a completed Buy American Certificate must be rejected as nonresponsive.

The successful Bidder will be required to furnish a performance bond and a labor and materials payment bond, each in an amount equal to 100% of the Contract price. The surety shall be a surety company or securities satisfactory to the Authority. Attention is called to the minimum rate of wages to be paid on the work as determined under the provisions of Chapter 149, Massachusetts General Laws, Section 26 to 27G, inclusive, as amended. The Contractor will be required to pay minimum wages in accordance with the schedules listed in Division II, Special Provisions of the Specifications, which wage rates have been predetermined by the U. S. Secretary of Labor and /or the Commissioner of Labor and Industries of Massachusetts, whichever is greater.

The successful Bidder will be required to purchase and maintain Bodily Injury Liability Insurance and Property Damage Liability Insurance for a combined single limit of **\$10,000,000**. Said policy shall be on an occurrence basis and the Authority shall be included as an Additional Insured. See the insurance sections of Division I, General Requirements and Division II, Special Provisions for complete details.

This contract is subject to a Disadvantaged Business Enterprise participation provision requiring that not less than **SIXTEEN AND EIGHT TENTHS PERCENT (16.8%)** of the Contract be performed by disadvantaged business enterprise contractors. With respect to this provision, bidders are urged to familiarize themselves thoroughly with the Bidding Documents. Strict compliance with the pertinent procedures will be required for a bidder to be deemed responsive and eligible.

This Contract is also subject to Affirmative Action requirements of the Massachusetts Port Authority contained in Article 84 of the General Requirements and Covenants, and to the Secretary of Labor's Requirement for Affirmative Action to Ensure Equal Opportunity and the Standard Federal Equal Opportunity Construction Contract Specifications (Executive Order 11246).

The Authority, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all bidders/proposers will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

The General Contractor is required to submit a Certification of Non-Segregated Facilities prior to award of the Contract, and to notify prospective subcontractors of the requirement for such certification where the subcontract exceeds \$10,000.

A Contractor having fifty (50) or more employees and his subcontractors having fifty (50) or more employees who may be awarded a subcontract of \$50,000 or more will, within one hundred twenty (120) days from the contract commencement, be required to develop a written affirmative action compliance program for each of its establishments.

Compliance Reports - Within thirty (30) days of the award of this Contract the Contractor shall file a compliance report (Standard Form [SF 100]) if:

- The Contractor has not submitted a complete compliance report within twelve (12) months preceding the date of award, and
- The Contractor is within the definition of "employer" in Paragraph 2c(3) of the instructions included in SF100.

The contractor shall require the subcontractor on any first tier subcontracts, irrespective of the dollar amount, to file SF 100 within thirty (30) days after the award of the subcontracts, if the above two conditions apply. SF 100 will be furnished upon request. SF 100 is normally furnished Contractors annually, based on a mailing list currently maintained by the Joint Reporting Committee. In the event a contractor has not received the form, he may obtain it by writing to the following address:

Joint Reporting Committee
1800 G Street
Washington, DC 20506

Complete information and authorization to view the site may be obtained from the Capital Programs Department Office at the Massachusetts Port Authority. The right is reserved to waive any informality in or reject any or all proposals.

MASSACHUSETTS PORT AUTHORITY
EDWARD C. FRENÍ
INTERIM CEO & DIRECTOR OF AVIATION

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Boston Herald, please call
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**THE BEST SPORTS
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**Boston
Herald**

Council Order: 2024-021A

**Introduced By: Town Manager Brian Howard
May 13, 2024**

FY 2025 Municipal Operating Budget

To see if the Town will vote to appropriate the following sums for the operation of municipal and school departmental and incidental expenses of the Town for Fiscal Year 2025 (July 1, 2024 to June 30, 2025) with a total sum of \$118,156,981; \$112,198,477 to be raised from taxation, \$1,850,000 to be transferred from Ambulance Reserve Account, \$1,316,524 to be transferred from the Water/Sewer Enterprise Fund and \$2,792,010 to be transferred from the ARPA Coronavirus State and Local Fiscal Recovery Funds Revenue Loss.

Department	Salary	Expense	Total
Town Council	\$ 63,626	\$ 30,950	\$ 94,576
Town Manager	\$ 531,901	\$ 24,500	\$ 556,401
Operations	\$ -	\$ 989,535	\$ 989,535
Ambulance Billing	\$ -	\$ 90,000	\$ 90,000
Car Use	\$ -	\$ 8,500	\$ 8,500
Accountant	\$ 332,183	\$ 69,900	\$ 402,083
Assessor's Office	\$ 235,915	\$ 89,582	\$ 325,497
Treasurer/Collector	\$ 435,930	\$ 116,875	\$ 552,805
Law Office	\$ 185,000	\$ 157,600	\$ 342,600
Police/Fire Injured on Duty	\$ -	\$ 155,000	\$ 155,000
System Administration	\$ 101,074	\$ 236,792	\$ 337,866
Town Clerk	\$ 324,092	\$ 74,300	\$ 398,392
License Board	\$ 6,500	\$ 1,500	\$ 8,000
Conservation/ZBA	\$ 62,268	\$ 875	\$ 63,143
Planning	\$ 159,138	\$ 57,000	\$ 216,138
Police Department	\$ 9,291,858	\$ 461,500	\$ 9,753,358
Civilian Dispatch	\$ 284,713	\$ 1,000	\$ 285,713
Fire Department	\$ 8,036,937	\$ 316,500	\$ 8,353,437
Inspectional Services	\$ 319,704	\$ 10,150	\$ 329,854
Sealer/Weights & Measures	\$ 15,837	\$ 3,000	\$ 18,837
Animal Control	\$ 72,064	\$ 33,500	\$ 105,564
Animal Inspector	\$ 9,000	\$ -	\$ 9,000
Randolph Public Schools			\$ 51,595,578
Blue Hills Regional School			\$ 4,753,182
Norfolk Agricultural School			\$ 45,070

Department	Salary	Expense	Total
DPW/Highway	\$ 1,471,782	\$ 337,900	\$ 1,809,682
Snow & Ice	\$ 100,000	\$ 150,000	\$ 250,000
Street Lights	\$ -	\$ 322,205	\$ 322,205
Trash Collection	\$ -	\$ 3,650,000	\$ 3,650,000
Health Department	\$ 347,354	\$ 24,475	\$ 371,829
Elder Services	\$ 125,760	\$ 8,220	\$ 133,980
Veterans' Benefits	\$ 95,966	\$ 255,000	\$ 350,966
Disabilities Commission	\$ -	\$ 1,000	\$ 1,000
Turner Free Library	\$ 931,944	\$ 224,496	\$ 1,156,440
Community Programs	\$ 834,737	\$ 216,089	\$ 1,050,826
Stetson Hall	\$ -	\$ 65,000	\$ 65,000
Historic Commission	\$ -	\$ 450	\$ 450
Debt & Interest	\$ -	\$ 4,440,551	\$ 4,440,551
Contractual Obligations	\$ -	\$ 245,000	\$ 245,000
Utilities	\$ -	\$ 910,886	\$ 910,886
Vehicle Fuel	\$ -	\$ 218,800	\$ 218,800
FICA & Retirement	\$ -	\$ 9,169,347	\$ 9,169,347
Other Benefits	\$ -	\$ 652,500	\$ 652,500
Health Insurance	\$ -	\$ 13,567,390	\$ 13,567,390
		TOTAL	\$ 118,156,981

Council Order: 2024-025

**Introduced by: Town Manager Brian Howard
May 13, 2024**

Additional Appropriation For Bucket Truck

ORDERED: That the Town of Randolph appropriates the sum of Fifty Thousand Dollars (\$50,000), in addition to the \$180,000 previously appropriated under Council Order 2023-045 adopted by the Council on August 7, 2023, to pay costs of a Bucket Truck for the Department of Public Works, including the payment of all costs incidental and related thereto; and to meet this appropriation, the Treasurer, with the approval of the Town Manager, is authorized to borrow said amount under and pursuant to Chapter 44 of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor.

Council Order: 2024-026

Introduced by: Council President Alexopoulos
May 13, 2024

Transfer of ARPA Revenue Loss Funds to Various FY24 Budgets

To see if the Randolph Town Council will vote to transfer \$125,000 from the ARPA Coronavirus State and Local Fiscal Recovery Funds Revenue Loss to the various FY24 General Fund Operating Budgets, as shown below:

Department	Expense
Accounting	\$ 1,000
Town Clerk	\$ 5,000
Library	\$ 50,000
Community Programs	\$ 69,000
Total	\$ 125,000

Explanation:

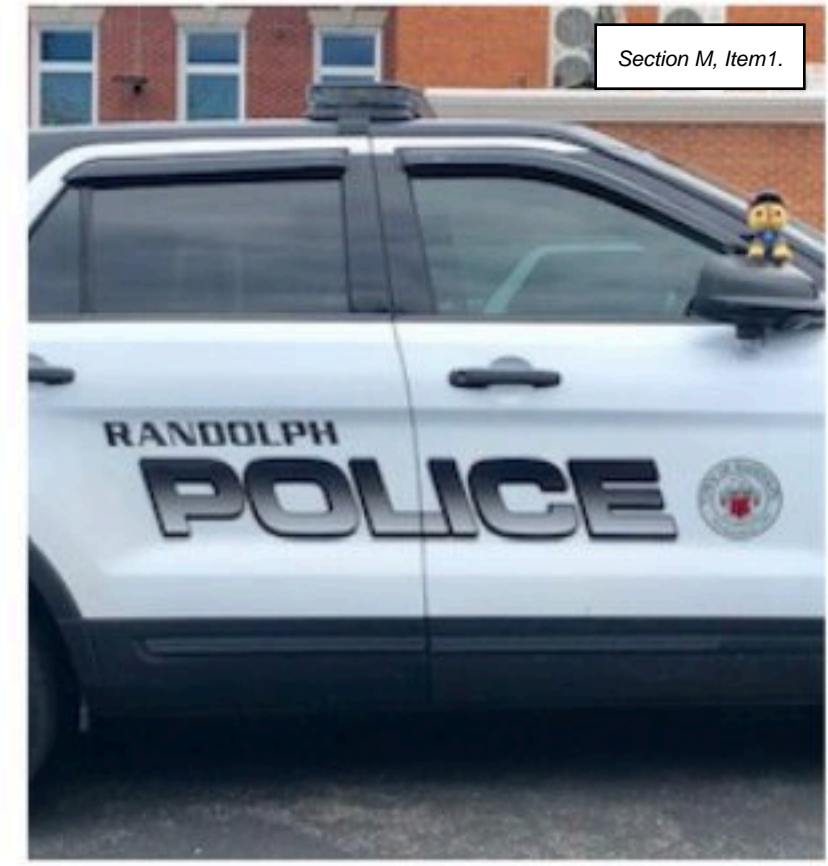
ACCOUNTING: The accounting office did not budget for the costs associated with mailing employee issued W2 forms for calendar year 2023. The cost of this was roughly \$1,000. This obligation has been built into the FY25 budget request and will continue to be included in future budgets.

TOWN CLERK: The Town Clerk expenses included unanticipated regular maintenance on the electronic poll books purchased this past December. These tabulators also created a need for additional office supplies and hand trucks to transport the equipment on Election Day. The remainder is for costs associated with the Clerk to maintain her certification by attending required conferences that have increased registration fees.

TURNER FREE LIBRARY - The library encountered several unforeseen maintenance issues that require immediate attention. Last year, we experienced significant mechanical issues with our HVAC system, prompting us to switch vendors. Furthermore, our alarm system recently required repair, and we are currently dealing with a large building-wide plumbing issue.

COMMUNITY PROGRAMMING - Over the past months, our RICC facility has encountered several unforeseen challenges that necessitate immediate attention and repair. Many of these issues were caused by the unpredictable weather this past year with lots of water and strong wind storms. These include:

- HVAC Vendor Changeover: We underwent a transition in HVAC vendors to align with the services provided at the library. Cox Engineering, a local company, was selected as the new vendor.
- Pest Control Issues: During the summer, we experienced several pest control issues, including wasps infestations at our camp facilities and pickleball courts.
- Greenhouse Rebuilding: A windstorm caused damage to our greenhouse, requiring rebuilding and restoration efforts.
- Splash Pad Repair: Following a lightening storm, our splash pad sustained damage and required repair to ensure safe usage by our community members.
- Plumbing Issue: We identified a plumbing issue involving water drainage into the building from the roof, necessitating immediate attention to prevent further damage.
- Fire Panel Maintenance: Our fire panel system experienced a disruption in communication, prompting the need for new batteries and a new cellular connection due to changes in phone lines.
- Rink Repairs: The rink facilities also required unexpected repairs, including maintenance for an aging Zamboni, updating emergency lights to meet code requirements, and repairing the water heater.



RANDOLPH DAY

SATURDAY 6.1.24 | 1PM-3PM

FREE EVENT, NO REGISTRATION REQUIRED,
OPEN TO ALL!

**FOAM
PARTY
WATER
ACTIVITY -
BRING A
TOWEL**

**Touch-a-Truck
Community Partner Tables
Safety Demonstration
Food Trucks
And More....**

**FACE PAINT,
GLITTER
TATTOOS,
BALLOON
ARTIST
1PM-3PM**

**ZAPUSTAS ARENA
PARKING LOT
240 NORTH STREET
RANDOLPH, MA 02368**

Community Organizations
and Vendors can apply to
table at:
bit.ly/RandolphDay2024



**RANDOLPH COMMUNITY
PARTNERSHIP, INC.**

PRESENTS THE

2024 Red Carpet Gala

**THURSDAY, JUNE 6, 2024
6:00PM-10:00PM**

**GRANITE LINKS
100 QUARRY HILLS DRIVE
QUINCY MA 02169**



Randolph's

Section M, Item3.

2024 NIGHT BEFORE THE 4TH PARADE



PARADE KICKS OFF AT 7PM ON 7/3/24

ROUTE - N. MAIN STREET FROM HIGASHI SCHOOL INTO CRAWFORD SQUARE

PARADE WITH BANDS, PERFORMERS, COMMUNITY GROUPS, AND FOOD TRUCKS!

FIREWORKS AT RANDOLPH HIGH SCHOOL, APPROX. START TIME 9PM

**INFORMATION ON REGISTRATION, VOLUNTEERING, AND SPONSORSHIPS AT:
WWW.RANDOLPHICC.COM/PARADE**



Public Health
Prevent. Promote. Protect.

2nd Annual

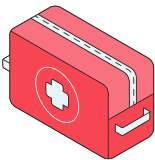
Randolph Health & Wellness Expo

June 8th 11AM to 2PM
Randolph Intergenerational Community Center
128 Pleasant St, Randolph

Event Sponsored by



Beth Israel Lahey Health 
Beth Israel Deaconess Milton

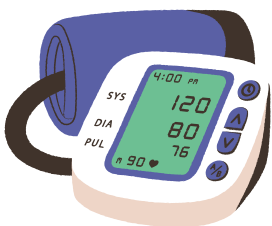
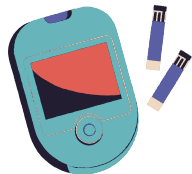


Free Screenings & Health Information

**Blood Pressure, Diabetes teaching, Nutrition and Healthy Eating,
Eye screening, Mental Health & Substance Use Resources,
Emergency Preparedness & much more.**

Key Topic: "Understand and learn key to success in managing and preventing diabetes"

Registration is required at: <https://bit.ly/4bCMM5p>



Contact information:
pmontlouis@randolph-ma.gov
or call 781-767-1406



Free lunch and snacks will be provided