

CHARLES C. KOKOROS
President
District 1

LELAND A. DINGEE
At Large

SEAN E. POWERS
At Large

CHARLES B. RYAN
At Large

JOHN C. MULLANEY
District 2



THOMAS M. BOWES
Vice President
District 3

HENRY N. JOYCE
District 4

RONALD E. DENAPOLI
District 5

PAUL "DAN" CLIFFORD
District 6

OFFICE OF THE TOWN COUNCIL

- AGENDA -

August 13, 2013 • Horace T. Cahill Auditorium, Town Hall • Starting Time: 7:30PM

PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

ROLL CALL

CORRESPONDENCE

ANNOUNCEMENTS

- 021 13 Councilor Dingee: Watson Park Splash Pad
- 025 13 Councilor Powers: Commendation, Liberty Bay Credit Union

APPROVAL OF MINUTES

- July 16, 2013

CITIZEN CONCERNS/COUNCIL RESPONSE

- 13 022 Council President: Request by Babe Ruth League for Field Donation
- 13 023 Council President: Request by Logan Park Resident for Traffic Signalization
- 13 024 Councilor Powers: Household Waste Collection – Resident Complaints

OLD BUSINESS

Committee on Ways & Means

- 13 030 Mayor: FY2013 Line Item Transfer/Reversal and Correction (**PUBLIC HEARING**)
- 13 032 Mayor: Bond Authorization for Trash and Recycling Receptacle Purchase (**PUBLIC HEARING**)

COMMUNICATIONS AND REPORTS FROM THE MAYOR AND TOWN BOARDS

NEW BUSINESS

Refer to Committee on Public Works

- 13 033 NationalGrid: Petition – Belmont Street
- 13 034 NationalGrid: Petition – Hickory Road

Refer to Committee on Ways & Means

- 13 035 Appropriation from Community Preservation Fund – Recreation Facility at 1969 Washington Street
- 13 036 Request for Transfer of Funds – UWUA, Local 466 Contract
- 13 037 Request for Transfer of Funds – Non-Union Management Personnel

Topics the Chair does not reasonably anticipate will be discussed

ADJOURNMENT

- Next Council Meetings: **Tuesday, September 3, 2013 @ 7:30pm**

#021 13

-----Original Message-----

From: Dingee Leland

Sent: Monday, August 05, 2013 2:14 PM

To: Casey, Jim M.

Subject: Agenda item

Hi Jim, hope you had a good weekend.

I'd like to make some comments tomorrow night regarding the Splash Pad. Could you please list me under "announcements"

Thank,

Lee

Sent from my iPad

#025 13

From: Powers, Sean E.
Sent: Tuesday, August 06, 2013 2:05 PM
To: Casey, Jim M.
Cc: Kokoros Charles
Subject: Announcements - August 13th

Hi Jim -

Can you place on the agenda for August 13th under announcements - Councilor Powers:
Commendation, Liberty Bay Credit Union.

Thanks,

Sean

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OFFICE OF THE TOWN COUNCIL

July 16, 2013

MINUTES

A meeting of the Town Council was held in the Horace T. Cahill Auditorium, Braintree Town Hall, on Tuesday, July 16, 2013 beginning at 7:30p.m.

Council President Kokoros was in the chair.

The Clerk of the Council conducted the roll call.

Present: Charles Kokoros, President
Thomas Bowes, Vice President
Leland Dingee
Sean Powers
Charles Ryan
John Mullaney
Henry Joyce
Ronald DeNapoli
Paul Dan Clifford

Not Present: Henry Joyce
Ronald DeNapoli

Others: Linda Raiss, Community Preservation Committee
Elizabeth Mees, Braintree Historical Commission
Eric Kinsherf, Town Auditor

CORRESPONDENCE

None

ANNOUNCEMENTS

Councilor Bowes: Watson Park Splash Opening and Cookout

APPROVAL OF MINUTES

- **June 11, 2013**

Motion: by Councilor Powers to approve minutes of June 11, 2013

Second: by Councilor Ryan

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

CITIZEN CONCERNS/COUNCIL RESPONSE

OLD BUSINESS

Committee on Ways & Means

- **13 025 Mayor: Appropriation from Community Preservation Fund – John Adams Memorial Plaza – First Congregational Church**

Motion: by Councilor Bowes to open public hearing

Second: by Councilor Powers

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

Councilor Clifford, Chairman of the Committee on Ways & Means, reported that the Committee recommended favorable action. He explained that cost of the overall project is shown under the Alternate B Plan at \$43,140. The funding appropriation is for \$39,500...the \$3,640 difference being paid by the Church. The Community Preservation Committee voted to reduce the funding on landscaping; feeling Church members could decide and perform the landscaping as they thought would appropriate and, at their expense.

Council President Kokoros asked if any member of the Council or anyone from the public would like to speak on Order 13 025. No one came forward.

Motion: by Councilor Bowes to close public hearing

Second: by Councilor Powers

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

Motion: by Councilor Bowes to approve Order 13 025

Second: by Councilor Ryan

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

- **020 13 Councilor Clifford: Discussion – Capital Improvement Plan (CIP)**

Motion: by Councilor Bowes to open public hearing

Second: by Councilor Powers

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

Councilor Clifford, Chairman of the Committee on Ways & Means, reported that the Committee recommended favorable action.

Council President Kokoros asked if any member of the Council or anyone from the public would like to speak on Order 13 026. No one came forward.

Motion: by Councilor Bowes to close public hearing

Second: by Councilor Ryan

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

Motion: by Councilor Bowes to approve Order 13 026

Second: by Councilor Ryan

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

NEW BUSINESS

Committee on Ways & Means

- **13 029 Mayor: Proposed Zoning Ordinance – Medical Marijuana Moratorium**

Motion: by Councilor Bowes to refer to Committee

Second: by Councilor Powers

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

- **13 030 Mayor: FY2013 Line Item Transfer/Reversal and Correction**

Motion: by Councilor Bowes to refer to Committee

Second: by Councilor Powers

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

- **13 032 Mayor: Bond Authorization for Trash and Recycling Receptacle Purchase**

Motion: by Councilor Bowes to refer to Committee

Second: by Councilor Ryan

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

- **13 031 Mayor: Appointment Board of Health – Dr. Arthur Bregoli**

Council President Kokoros informed members that same night action is required to conform to Section 2-10 of the Charter and, if there are no objections, the Order will be taken up this evening.

Councilor Dingee commented that he does not object to same night action as it is required by Charter.

Councilor Bowes made a motion to appoint Dr. Arthur Bregoli to the Board of Health:

Motion: by Councilor Bowes to approve Order 13 031

Second: by Councilor Ryan

Vote: For (7), Against (0), Absent (2- Joyce, DeNapoli)

Before adjourning, Councilor Clifford addressed Members reporting that he, along with Eric Kinsherf, Town Auditor, met with the Finance Director, Ed Spellman last week to start the review and feedback process of formalizing a Capital Improvement Plan as well as establishing a tracking procedure to insure the fundamental commitments of the Meals Tax approval. Discussions were on the following points:

1. Accelerated incremental investments of \$500,000 annually above the previous baseline capital budgets start immediately to secure the benefits of future cost avoidances resulting from historical low interest rates of today. These are crucial to demonstrate accountability and excellent stewardship to our Braintree residents and the Braintree Chamber of Commerce.
2. Consider the value of establishing a new budgetary line item: a Capital Stabilization Fund Account. Powers and Sullivan have recommended this as an excellent vehicle to track, measure and report on our commitments.
3. There are many significant elements to include; among those is a full accounting of existing town assets. Today, total assets and asset value are unknown as observed in our municipalities/salary analysis. A full accounting of all departmental assets is needed to establish a baseline, insurance liability and coverage, and for future capital request.
4. This is a significant opportunity which can deliver substantial cost savings and avoidances to Braintree if implemented, tracked, measured and reported.
5. Establish compliance with our charter.
6. We are preparing a pro-forma of 5 years of cost avoidances to demonstrate its significance.

Eric Kinsherf gave an overview of the modeling he had completed that shows the Town could avoid \$1.8 million in capital costs if the Town borrows now rather than later. In his example Mr. Kinsherf showed that the \$500,000 in meals tax revenue could generate \$6.5 to \$7.0 million in bonding over twenty years at today's interest rates. As interest rates begin to rise the \$500,000 meals tax revenue generates less bonding dollars and higher interest costs.

ADJOURNMENT

It was unanimously voted to adjourn the meeting at 7:54p.m.

Respectfully submitted,
James M. Casey
Clerk of the Council

Documents provided for Meeting

- June 11, 2013 Minutes
- 13 025 Mayor: Appropriation from Community Preservation Fund – John Adams Memorial Plaza - First Congregational Church
- 13 026 Mayor: Appropriation from Community Preservation Fund – Elm Street Cemetery
- 13 029 Mayor: Proposed Zoning Ordinance – Medical Marijuana Moratorium
- 13 030 Mayor: FY2013 Line Item Transfer/Reversal and Correction
- 13 032 Mayor: Bond Authorization for Trash and Recycling Receptacle Purchase
- 13 031 Mayor: Appointment Board of Health – Dr. Arthur Bregoli

From: zing01@comcast.net [mailto:zing01@comcast.net]

Sent: Tuesday, July 30, 2013 8:30 AM

To: Casey, Jim M.

Cc: zing01@comcast.net; hank joyce; chuck; dan@electpauldanclifford.com; Pat O'Connor; joseph markman

Subject: Re: AUGUST 13TH COUNCIL MEETING

Hi Jim,

As per our conversation yesterday, to follow the information you need to place me on the town council agenda for August 13th .Last week I went to the mayors office and spoke with Christopher Griffen who would relayed the proposals to the Mayor.

1st issue,1st proposal I am asking the town to donate an existing baseball field not being used at this time or a parcel of land, to Braintree Babe Ruth so it may use the field or land as a home field, similar to Braintree National and American Little League This field would be no cost to the town other than donating the land or field ,the fields upkeep would be supported through sponsors,donations, players fees ,fund raisers and, volunteers, Some of the existing baseball fields - East Middle School- South Middle School - I need to investigate other elementary school which have the land.

2nd proposal, the land behind Burlington coat factory, land next to the dam by the plaza,land of rte 37 at the t.b. hospital again I need to investigate any other land that would be available to be donated to Babe Ruth.

Thanks Carl Zingarelli

From: zing01@comcast.net [mailto:zing01@comcast.net]

Sent: Tuesday, July 30, 2013 8:30 AM

To: Casey, Jim M.

Cc: zing01@comcast.net; hank joyce; chuck; dan@electpauldanclifford.com; Pat O'Connor; joseph markman

Subject: Re: AUGUST 13TH COUNCIL MEETING

The second issue is, 193 grove st (Logan Park) which is a disabled and elderly living center, needs a cross walk, side walk on the opposite side of the street, and a set of working traffic lights at the entrance of the property, I have lived at Logan park, for 8 years , During my residence there, I myself have almost been hit in my car by an automobile while exiting the property. I have on numerous occasions witnessed handicapped and elderly try and cross the street at Logan Park almost getting hit by a car, & if when they get to the other side of the st, there is no sidewalk ,they have to walk in the street down to the Stop & Shop plaza, this situation is an accident waiting to happen. I have already contacted Mark Cusacks office and made him aware of the problem. Grove st is a State Rd, as per a conversation I had with Tom Whalen.

Thanks Carl Zingarelli

-----Original Message-----

From: Powers, Sean E.
Sent: Saturday, July 27, 2013 2:38 PM
To: Kokoros Charles; Casey, Jim M.
Cc: Town Councilors
Subject: RE: Trash Problems

Chuck-

I think given the number of complaints and concerns I know that I have received from residents that this warrants further discussion as an agenda item under councilors concerns. This gives all councilors an opportunity to discuss issues and concerns in the open. It is my hope that someone from the Mayors office as well as Sunrise Scavenger will attend the next council meeting to discuss current trash pick up issues only.

Thanks,

Sean

From: Kokoros Charles
Sent: Wednesday, July 24, 2013 11:44 AM
To: Casey, Jim M.
Cc: Town Councilors
Subject: Trash Problems

Jim,

I have included the Councilors in this email to inform them of the complaints I have received about the new trash company. I would ask them to sent any complaints they receive to you. If necessary, we can call them in at our next meeting to address trash complaints and concerns. Please email Jim and not each other to keep within the open meeting law requirements.

Thank you,

Charles C. Kokoros
Council President
Sent from my iPad

TO: Charles Kokoros, President of the Town Council
Clerk of the Council
Town Clerk

FROM: Peter J. Morin, Chief of Staff and Director of Operations

CC: Edward Spellman, Director of Municipal Finance

DATE: June 20, 2013

RE: Line Item Transfers reversal and correction for FY13

The following actions are requested of the Town Council

First, a mistake was made in the wording of Council Order 13-11-(5B). The source of funding should have been from the bond interest program and bond interest account and not the finance department administration program 9C reserve account. The 9C reserve was used in the previous transfer request items approved. Below are several requests

The first request is to rescind CO 13-011(5B) and line item # 1 to replace the rescinded line item transfer request.

The second request is for some additional funds to cover the cleanup costs caused by vandalism at 1969 Washington Street.

The third request is for some pest control costs needed in the Church and Lowell Street neighborhood.

Accordingly, your review and approval of the following motions are requested:

- 1) Rescind 13-011(5B) and Re-Appropriate

Finance

MOTION: That the Town Council rescinds its vote on Order No. 13-011(5B) in which the sum of \$20,000 was transferred from the Finance Department / Program 01- Administration / 9C Reduction Reserve Account to the Finance

Department/ Program 08- Information Technology Other Equipment account 01-13308-5875, and further, that the sum of \$20,000 be transferred from the Finance Department/ Program 51- Debt Interest / Bond Interest account to the Finance Department/ Program 08- Information Technology Other Equipment account 01-13308-5875.

2) Department of Public Works

MOTION: That the sum of \$8,000 be transferred from the Finance Department/ Program 51- Debt Interest / Bond Interest account to the Department of Public Works /Program 2– Facilities and Equipment Maintenance / Vandalism Repairs account 01-40002-5255.

3) Department of Municipal Licenses and Inspections

MOTION: That the sum of \$5,000 be transferred from the Finance Department/ Program 50- Debt Principal / Bond Principal Interest account to the Department of Municipal Licenses and Inspections Code Enforcement Program / Pest Control account 01-24105-5389.

Since these requests involve the re-appropriation of funds within the fiscal year 2013 budget, advertising and a public hearing is required under the sections 2-9 and 6-7 of the Town Charter.



Office of the Mayor

One JFK Memorial Drive
Braintree, Massachusetts 02184

Joseph C. Sullivan
Mayor

781-794-8100

TO: Charles Kokoros, Council President
Members of the Town Council
Joseph Powers, Town Clerk
James Casey, Clerk of the Council

FROM: Peter J. Morin Chief of Staff *PSM*

CC: Joseph C. Sullivan, Mayor
Edward Spellman, Director of Municipal Finance

DATE: July 5, 2013

RE: Bond authorization for Trash and Recycling Receptacle Purchase

Attached for your consideration please find a proposed order to bond the sum of \$905,000 for the purchase of trash and recycling receptacles. The cost of this purchase will be offset by a \$130,000 state grant. As you are aware, the Town of Braintree has entered into a contract with Purchase America, doing business as Sunrise Scavenger for the transport and disposal of household waste. A key component in this new contract is the provision of each household with new trash and recycling receptacles. This will allow trucks to use an automated lift which greatly reduces disposal costs. Moreover, each household will be provided with a larger recycling receptacle, greatly enhancing the single stream program's efficiency.

I look forward to presenting a full description of this proposed order and the waste disposal and recycling plans before the Ways and Means Committee and the full Town Council.



TOWN OF BRAINTREE, MASSACHUSETTS

IN TOWN COUNCIL

ORDERED:

That the Town of Braintree appropriates the sum of Nine Hundred and Five Thousand Dollars (\$905,000) to pay costs of purchasing solid waste collection and recycling carts, and for the payment of all other costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44, Section 7(9) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefor. The amount authorized to be borrowed pursuant to this Order shall be reduced to the extent of any grants, gifts or other funds received by the Town to pay costs of purchasing solid waste collection and recycling bins described above, which amounts are expected to total approximately \$130,000.



Office of the Mayor

One JFK Memorial Drive
Braintree, Massachusetts 02184

Joseph C. Sullivan
Mayor

781-794-8100

TO: Paul "Dan" Clifford, Chairman Committee on Ways and Means

Cc: Eric Kinsherf, Town Council Auditor
James Casey, Clerk of the Council
Ways and Means Committee Members
Ed Spellman, Director of Municipal Finance

FROM: Peter J. Morin, Chief of Staff and Operations

RE: Explanation of Bond Request related to Trash Contract

DATE: August 5, 2013

I have prepared this brief memo to provide background regarding the request for bond authorization related to the new solid waste disposal and recycling contract. The contract is the final product of nearly two years of work involving the Mayor's office and consultants Jeff Kunz and Rosemary Nolan.

The primary goal of the new contract was to provide the Town of Braintree with predictable and sustainable solid waste removal costs for next five years. The Tri-Town agreement had achieved cost savings and stability, but the participating communities were not able to reach a mutually satisfactory agreement on how to move forward.

The Towns of Weymouth and Braintree issued a joint Request for Proposals (RFP) and received six responses. Included in the RFP was the specification that collection would be performed by automated trucks utilizing 64 gallon receptacles for trash and recycling. Each respondent was asked to include what portion of the acquisition of the receptacles they would contribute.

There were two primary reasons why the Town chose to turn to automation and standardized receptacles. First, the cost for refuse collection had increased from \$1,353,851 in fiscal 2011 to \$1,558,812 in fiscal year 2013, a 15 percent increase in three

years. Second, the amount of trash recycled in Braintree was not increasing sufficiently. Automated collection would help contain costs while distribution of larger recycling barrels would reduce the solid waste stream.

After considering the responses of six companies, the Mayor chose Purchase America doing business as Sunrise Scavenger. The contract that was subsequently negotiated is for five years. The negotiated price has allowed the Town to reduce its appropriation for solid waste removal for fiscal year 2014 to \$1,360,000.

The contract allows an increase in payment to Sunrise of two percent per year. There is no provision for Sunrise Scavenger to charge the Town any fuel surcharge if their costs of transporting solid waste increase. This provides the Town a measure of cost predictability that is desirable given the cost increases experienced in the last two years.

Under the provisions of the contract the Town is obligated to provide each household paying a trash fee with two 64 gallon receptacles one for recycling and one for household waste. The estimated cost of acquiring the containers is \$905,000. However, this cost is offset by a \$130,000 grant from the state and a \$80,000 contribution to the purchase from Sunrise Scavenger. This brings the estimated cost to approximately of \$775,000.

Even with the cost of acquiring the trash receptacles, the new contract should save the Town approximately \$700,000 to \$750,000 over the next five years. The savings estimate is based on two factors. First, the difference between continuing the "status quo" contract with Capitol (\$1,525,000 for FY2014) versus the Sunrise Scavenger bid of approximately \$1,265,000. Over five years, the costs of retaining the previous trash contract would increase by an estimated \$1.3 million more than with Sunrise. This is a conservative estimate since it does not incorporate the difference in the rate of annual increase for Capitol over the last two years (5%) compared to the contractually mandated rate of increase for Sunrise Scavenger (2%).

Additional savings will be realized by reduced tipping fees for solid waste due to increased recycling rates. It is estimated that the Town will save \$50,000 per year or \$250,000 for the term of the contract. This brings the estimated gross savings to \$1,550,000. When the estimated principal and interest cost of \$840,000 for the receptacle acquisition is subtracted from the gross total, the estimated net savings is approximately \$710,000.

There has been some concern expressed about why the Town is choosing to bond this purchase rather than pay for it out of a lump sum free cash appropriation. The decision to request a bond authorization was reached after consultation with our financial advisers and representatives of bond rating agencies. They stated that a plan to spread payments over the period of the life of the acquired asset was a preferred practice to sporadic expenditures of reserves.

There has also been some concern expressed over whether the two receptacles will provide adequate capacity for Braintree households. It is recognized that this will require many residents to make adjustment to their waste disposal routine. However, residents will still be allowed to place two bulky items per week at curbside in addition to their receptacles. Moreover during Christmas week and the week following, each household will be allowed up to six additional bags of trash. Christmas trees will be collected as will yard waste on at least seven weekends each year. Lastly, Mayor Sullivan wishes to assure the Council that accommodations will be extended to households who have made reasonable efforts to utilize the provided receptacle but find them either too small or too large.

In conclusion, it is fitting to quote Mayor Sullivan's most recent budget address. While introducing the proposed fiscal year 2014 budget, which the Town Council subsequently adopted unanimously, Mayor Sullivan stated "it is important to focus on the nitty-gritty aspects of government as well as the more prominent ones. The dollars we don't have to spend on trash can go to our schools, our roads, our public safety and our workforce."

The requested bond authorization will assist in controlling trash costs and allow continued future investment in areas both the Mayor and the Council have identified as priorities. I respectfully request your favorable action.

March 19, 2013

To Whom It May Concern:

Please be advised that the Town of Weymouth and the Town of Braintree will undertake a negotiation process that will allow interested companies to provide written pricing proposals for services contained within the attached Guidance Document.

Proposals are due on Friday, March 29th by 10:00AM, and should be sent or delivered to Barbara Mello/ Grant Writing Office, 2nd Floor, Braintree Town Hall, 1 JFK Memorial Drive; Braintree MA 02184 or they can be emailed to bmello@braintreema.gov if that is more convenient.

Any questions should be emailed to the address stated above. Finalists will be allowed a fifteen minute, one-on-one meeting with the Selection Committee. This is an informal process, citing the solid waste services exemption from Chapter 30B. All proposals will be reviewed by the Mayors and a Selection Committee from their respective Public Works Departments.

GUIDANCE DOCUMENT
Solid Waste, Yardwaste & Recyclable Materials
Collection & Transportation

Towns of Braintree & Weymouth
Massachusetts

Date Emailed: March 19, 2013
Responses Due: March 29, 2013

Released by:

Town of Braintree
Grant Writing Office/2nd Floor
Braintree Town Hall
1 JFK Memorial Drive
Braintree, MA 02184
Attn: Barbara Mello

Curbside Collection, Disposal, and Processing Contract

Description of Contract, Community Profiles, & Historical Information The Municipalities of Braintree and Weymouth, Massachusetts, collectively will be referred to as the "Municipalities." During a holiday week, collection is delayed one day following the holiday and Saturday is the makeup day for Friday. The Municipalities are asking for proposals based on having Automation in place within the first year of the contract, utilizing alternative fuel vehicles and 64 gallon wheeled carts for trash and 64 gallon wheeled carts for recycling. Yardwaste curbside collection services are scheduled in the spring and fall, with Christmas tree collection in January. A weekly price will be quoted for the yardwaste service as a separate line item so that each Municipality can advise the Contractor as to their own specific needs for the number of weeks the service is to be provided. The Contractor shall provide the Municipalities with curbside municipal solid waste, yardwaste, and recyclable materials collection, and transportation for disposal, and or processing. Services relative to CRT's will be negotiated with interested vendors, at a later date. All trash will be delivered to the Covanta Transfer Station, 257 Ivory Street, Braintree, MA.

Term of the contract will be for a five (5) year period commencing July 1, 2013, and ending June 30, 2018 and a five (5) year extension from July 1, 2018 through June 30, 2023.

Contract Price The contract price for the second year of the Contract (for the period of July 1, 2014 through June 30, 2015 shall be based on the previous year's Contract cost, and the actual increase or decrease in the change in the annual Cost of Living Price Index for all Urban Consumers (CPI-U) as published by the U.S. Department of Labor, Bureau of Statistics, Boston Labor Division of the Northeast Region, published for March of the proceeding year, for the forthcoming year, **but shall not exceed 2.0% each year. At no time will there be a fuel surcharge.**

Historical Information on solid waste and recycling for the past year for each Municipality is listed below. Facts stated are accurate to the best knowledge of the Municipalities. The Contractor is responsible for establishing, to their own satisfaction, the conditions of the work that is the subject of their proposals.

Braintree: Solid Waste: 12,700 Tons	Recyclables: 2,386 Tons	Yardwaste 2,000 Tons
Weymouth: Solid Waste: 19,459 Tons	Recyclables: 3,207	Yardwaste 4,000 Tons

The Town of Braintree is a suburban community with a population of approximately 33,100 people living in approximately 10,500 households. Of those, approximately 10,000 households receive municipal curbside collection services. There are 144 miles of roadway.

Braintree

Single Family Residences:	9,095
Two Family Residences:	390 x 2 = 780
Three Family Residences:	25 x 3 = 75
Four Unit Residences:	22 x 4 = 88

The Town of Weymouth is a suburban community with a population of approximately 54,000 people living in approximately 18,900 households, of which approximately 15,000 receive municipal curbside collection services curbside and 2,500 condominium households are served. There are approximately 200 miles of roadway.

Weymouth

Single Family Residences:	13,010
Two Family Residences:	710 x 2 = 1,420
Three Family Residences:	101 (only 70 receive service)
Four-Eight Family Residences:	75 (only 20 are being served)
Condominiums:	2,500

Description of Solid Waste Collection Programs

All residents, as described within this guidance document, have the ability to participate in the municipal curbside program. Once the contract award is made, each Municipality will have their individual contract with the vendors. Condominiums may also contract privately with an independent hauler for these services in accord with each Municipality's Board of Health, Hauler Regulations. Currently condominiums in Weymouth are being serviced within their Municipal program by Waste Management, who also owns the dumpsters. Braintree does not service condominiums. There shall be no sub-contracting of any services for the duration of the contract.

Municipal Facilities & Schools

Municipal Buildings and Facilities, Housing Authorities, and Schools are listed by each Municipality and form Attachments 1, & 2 - Braintree and Weymouth respectively. The Contractor shall collect solid waste and recyclable materials from these facilities with dumpsters provided by the contractor. Dumpsters shall be emptied within the residential route at no additional charge.

Outreach - MSW

The Contractor will sponsor outreach efforts within community events or educational presentations and provide fifty cents (\$.50) per household, per year, in a cumulative manner for outreach. In addition, the Contractor will assign one Route Supervisor to be shared with Weymouth and Braintree, thus allowing for the Contractor to pay for a Municipal Solid Waste Coordinator to sustain waste reduction efforts and handle contracts on behalf of the best interests of the municipalities. Rate of payment should be equal to route Supervisor's Salary & Benefit Package in value.

Exemption from Commonwealth of Massachusetts, General Laws, Chapter 30B

The provision of solid waste and recyclables collection services are exempt from the Chapter 30B process and this document, while resembling certain portions of the Chapter 30B process, is not intended to comply with the 30B process but to serve as a guidance document. Furthermore, the Municipalities reserve the right to award the contracts to other than the lowest bidder, and to negotiate contract prices with any bidder. The Municipalities also reserve the right to reject any and all responses, if it is in the best interest of the Municipalities to do so, and to cancel this process at any time.

Proposals

Proposals must be received at the Braintree Grant Writing Office, Town Hall, 1 JFK Memorial Drive; Braintree, MA 02184, 2nd Floor, by 10:00AM on March 29, 2013 (Friday). There will not be a public opening or reading of the proposals. All proposals will be considered confidential until the contract has been awarded. **These proposals are exempt from Massachusetts General Laws Chapter 30B, and as such, the Municipalities reserve the right to negotiate terms after the proposals have been received or to suspend the process at any time.**

The successful vendor will be required to provide:

- Performance Bond that will be submitted at the time of execution of the Contract, equivalent to 100% value of the first year's contract, for the faithful performance of the contract, to be renewed each and every year, as designated by the municipalities. (Note: Performance Bonds are only valid for one year terms.)
- Proof of ability to service communities (fleet capacity/employees, etc.)
- Non-Collusion Affidavit
- Completed and signed price proposal forms
- Evidence of Insurance
- Prevailing Wage Documentation
- Signature Authorization Form
- Tax Compliance Certificate MGL, Ch. 62c,s: 49A(b)
- Quality of the services proposed (having proper equipment, manpower, backup equipment)
- Bank References & Audited financial statement for the most recent fiscal year. The financial information shall remain confidential and not be a public record.
- Proposed equipment
- Two Current Client Based References
- Notarized Statement that the Contractor shall not sell or transfer ownership of the company, and that the current principal(s) will continue to own/manage the company on a daily basis for the duration of this contract.

Proposals must be submitted utilizing the following formats. Failure to comply will result in disqualification.

WEYMOUTH PRICING

SOLID WASTE

- **Residential Solid Waste Curbside Collection & Transportation**, inclusive of bulk items. Residents will call Contractor to arrange pickup of bulk. Trash will be collected via Automation (side load), utilizing 64 gal. wheeled carts Lump Sum/Year \$ _____ (Do not include cart cost).
- **Participation toward wheeled carts** _____
- **Dumpster Collection & Transportation** (per haul) that is not included in the attached Buildings, Facilities, and Housing Authority & Schools List. 30 Yds. \$ _____ 15 Yds. \$ _____ 10 Yds. \$ _____ 8 Yds. \$ _____ Other Size \$ _____
- **White Goods Collection/Transportation** (via separate vehicle) Frequency: Weekly Basis. Residents will call contractor to arrange pickup.
 - a. Cost Per Item \$ _____
 - b. Revenue Sharing: _____

YARD WASTE

Twenty (20) weeks of pickup at present time/may increase or decrease
Disposal will be within 15 miles from Town Hall/75 Middle St.

- Yard Waste Collection/Transportation (per week) \$ _____
- Christmas Tree Collection/Transportation (per week) \$ _____

RECYCLING Curbside Single Stream – Automated (side load) – 64 gallon wheeled carts

Disposal will be within 15 miles of Town Hall/1 JFK Memorial Drive

Weekly _____ Lump Sum per Year (Do not include cart cost)
Bi-Weekly _____ Lump Sum per Year (Do not include cart cost)

Participation toward purchase of wheeled carts _____

Dumpster Collection & Transportation (per haul) - not included in the Buildings, Housing Authority & Schools List.
30 Yard \$ _____ 10 Yard \$ _____ 8 Yards \$ _____ 6 Yard \$ _____ Other \$ _____

RECYCLING REVENUE SHARING FORMULA (At no time will the municipality pay for Recycling Disposal.) The community requests support for outreach and education equal to 50 cents per ton of recyclables received. Payment will be made once a year.

With Municipality owning the Recycling _____

With Contractor owning the Recycling _____

CONDOMINIUM SERVICE Frequency Weekly – Annual Lump sum. Five thousand Dollars of outreach money is funded within the condominium contract for outreach, each year. \$ _____
Locations & Schedule attached. Waste Management currently services and owns the dumpsters.

ALTERNATE PROPOSAL ON DELIVERY OF SERVICES-Use separate sheet & attach to your proposal.

BRAINTREE PRICING
SOLID WASTE

- **Residential Solid Waste Curbside Collection & Transportation**, inclusive of bulk items. Residents will call Contractor to arrange pickup of bulk. Trash will be collected via Automation (side load), utilizing 64 gallon wheeled carts. Lump Sum/Year \$ _____ (Do not include cart cost.)
- **Participation toward wheeled carts** _____
- **Dumpster Collection & Transportation** (per haul) not included in the Buildings, & Facilities List.
30 Yds. \$ _____ 15 Yds. \$ _____ 10 Yds. \$ _____ 8 Yds. \$ _____
- Other Size \$ _____
- White Goods Collection/Transportation (separate vehicle)
a. Cost Per Item \$ _____ b. Revenue Sharing: _____

YARD WASTE

Seven to ten (7-10) weeks of pickup at present time/many increase or decrease
Disposal will be within 10 miles of Town Hall/1 JFK Memorial drive)

- Yard Waste Collection/Transportation (per week) \$ _____
- Christmas Tree Collection/Transportation (per week) \$ _____

RECYCLING - Curbside Single Stream – Automated (side load) – Weekly – 64 gallon wheeled carts
Disposal will be within 15 miles of Town Hall/1 JFK Memorial drive.

Weekly _____ Lump Sum per Year (Do not include cart cost)

Participation toward purchase of wheeled carts _____

Dumpster Collection & Transportation (per haul) - not included in Buildings, Housing Authority & Schools List
30 yard \$ _____ 10 Yard \$ _____ 8 Yards \$ _____ 6 Yard \$ _____ Other \$ _____

RECYCLING REVENUE SHARING FORMULA (At no time will the municipality pay for Recycling Disposal.) The community will receive support for outreach and education equal to 50 cents per ton of recyclables received. Payment will be made once a year.

With Municipality owning the Recycling _____

With Contractor owning the Recycling _____

ALTERNATE PROPOSAL FOR DELIVERY OF SERVICES (Use separate sheet & attach to your proposal.)

Attachment 1
Braintree
2013 SCHOOLS, HOUSING AUTHORITY & MUNICIPAL BUILDINGS

	<u>ADDRESS</u>	<u>EQUIPMENT</u>	<u>FREQUENCY</u>
<u>MUNICIPAL BUILDINGS & FACILITIES</u>			
Public Housing	15-17 Heritage Lane	104 Units- One 4 yd., One 10 yd +4 Toters	Weekly
Public Housing	25 Roosevelt St. (58 Units)	Two 10 Yd. +4 Toters	Weekly
Plain St. Compost Site	225 Plain St.	6 Yarder	Weekly
Town Hall	1 JFK Memorial Drive	6 Yarder	Weekly
DPW	90 Pond St. (rear of building)	6 Yarder	Weekly
Marge Crispin Center	74 Pond St. (side door of building)	Toter	Weekly
Municipal Golf Course	101 Jefferson St.	10 Yarder-Two times per Week	
Daugherty Gym	532 Washington St.	4 Yarder	Weekly
Council on Aging	71 Cleveland Ave.	2 Yarder	Weekly
Watson Bldg/Recreation Dept.	85 Quincy Ave.	2 Yarder	Weekly
Water Dept. Plant	300 King Rd.	2 Yarder	Weekly

SCHOOLS:

*Braintree High School	128 Town St.	Two 10 Yd. Trash & One 10 Yd. Recy.	See Below**
East Middle	305 River St.	Two 6 Yd. Trash & One 6 Yd. Recy.	Weekly
South Middle	232 Peach St.	One 10 Yarder	Weekly
Highlands	144 Wildwood	" "	Weekly
Hollis	482 Washington	" "	Weekly
Flaherty	99 Lakeside Dr.	" "	Weekly
Liberty	49 Proctor St.	" "	Weekly
Morrison	15 Mayflower Rd.	" "	Weekly
Ross	20 Hayward St.	" "	Weekly
School Bus Depot	39 River St.	One 2 Yarder	Weekly

***Braintree High School: Once a month bulk, white goods & electronics pickup**

**Daily trash pickups August-June, and weekly in July. Recycling pickups are twice weekly. Schools need full coverage August (schools receiving supplies & setting up) through June. Pickups of schools shall not occur from one half-hour before school opens to one-half hour after schools close.

High School: Open 7:30AM-2:00 PM; **Middle:** Open 8:00AM-2: 30 PM; **Elementary:** Open 9:00AM-3:00PM.

PARKS & PLAYGROUNDS:

Hollingsworth Park	348 Pond St.	8 Yarder	Weekly April-November
Sunset Lake	Safford St.	One 10 Yd.	Weekly April-November

Two (2) to Four (4) recreational areas may be added for trash and/or recycling (summer months) requiring lockable, scavenger-proof containers.

RECYCLING CENTER 257 Ivory Street (2) 10 Yarder & (1)8Yd. Mon. & Wed. & Fri.

Extra pickup required every Friday afternoon

Pickups needed twice a day for the 7 working days following Christmas

Attachment 2

Weymouth

2013 SCHOOLS, HOUSING AUTHORITY & MUNICIPAL BUILDINGS

<u>MUNICIPAL BUILDINGS & FACILITIES</u>	<u>ADDRESS</u>	<u>EQUIPMENT</u>	<u>FREQUENCY</u>
Franklin Pratt Library	1400 Pleasant St.	6 Yarder	Tuesday
Tufts Library	46 Broad St.	6 Yarder	Tuesday
Weymouth Youth & Family Services	1393 Pleasant St.	6 Yarder	Tuesday
Weymouth DPW	120 Winter St.	(5)10 Yd. (Recy)	Daily
Weymouth Police Dept.	140 Winter St.	10 Yarder	Tuesday
McCulloch Building	182 Green St.	6 Yarder	Thursday
North Branch Library	220 North St.	2 Yarder	Friday
Weymouth Town Hall	75 Middle St.	10 Yarder	Wednesday
Weymouth Housing Authority	402 Essex St.	6 Yarder	Wednesday
Weymouth Retirement Office	807 Broad St.	2 Yarder	Wednesday
Weymouth Schools Administration Building	111 Middle St.	10 Yarder	Wednesday

SCHOOLS - Schools have collection Monday – Friday (Allowance should be made for six (6) extra pickups/year)

Abigail Adams Middle School	89 Middle St.	10 YD. /Trash & 10 YD. Recycling	
Academy Avenue Primary School	94 Academy Ave.	10 Yarder	
Frederick Murphy Primary School	417 Front St.	10 Yarder	
Johnson Early Childhood Center	70 Pearl St.	6 Yarder	
Lawrence Pingree Primary School	1250 Commercial St.	10 Yarder	
Ralph Talbot School	277 Ralph Talbot St.	10 Yarder	
Thomas Nash Primary School	1003 Front St.	10 Yarder	
Thomas Hamilton Primary School	400 Union St.	10 Yarder	
Wessagusset Primary School	75 Pilgrim Rd.	10 Yarder	
William Seach Primary School	770 Middle St.	10 Yarder	
Maria Weston Chapman Middle School	1051 Commercial St.	Five 10 Yd. Trash & One 10 Yd. Recy.	
Weymouth High School	1 Wildcat Way	" " " "	

When school is on vacation in December, February, and April, dumpsters shall be emptied only once per week, or as requested by the School Department. During July 1st through third week in August, pickups are weekly. Last week of August return to regular schedule.

PARKS: (Parks have seasonal service)

Great Esker Park/Elva Road	2 Yarder (Trash)	1/Week
Negus Park/239 Pond Street	" "	" "
Riley Field/Essex Street – Trash & Recycling	–2 Yd. Trash & Toter/Recycling	1/Week

WEYMOUTH FIRE DEPARTMENT

Station 1	195 North St.	4 Yarder	Friday Pickup
Station 2	636 Broad St.	6 Yarder	Wednesday Pickup
Station 3	138 Winter St.	10 Yarder	Tuesday Pickup
Station 5	246 Park Ave.	4 Yarder	Monday Pickup

Attachment 3

Prevailing Wage Rates

Weymouth & Braintree



DEVAL L. PATRICK
Governor
TIMOTHY P. MURRAY
Lt. Governor

THE COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT
DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Director under the provisions of the
Massachusetts General Laws, Chapter 149, Sections 26 to 27H

JOANNE F. GOLDSTEIN
Secretary
HEATHER E. ROWE
Director

Awarding Authority: Towns of Braintree
Contract Number: _____ **City/Town:** WEYMOUTH
Description of Work: Curbside collection & transportation of solid waste and recycling, for residents in Weymouth and Braintree
Job Location: Weymouth

Information about Prevailing Wage Schedules for Awarding Authorities and Contractors

- This wage schedule applies only to the specific project referenced at the top of this page and uniquely identified by the "Wage Request Number" on all pages of this schedule.
- Awarding authorities must request an updated wage schedule from the Department of Labor Standards ("DLS") if it has not opened bids or selected a contractor within 90 days of the date of issuance of the wage schedule.
- The wage schedule shall be incorporated in any advertisement or call for bids for the project as required by M.G.L. c. 149, § 27. Once a contractor has been selected by the awarding authority, the wage schedule shall be made a part of the contract for that project. The wage schedule must be posted in a conspicuous place at the work site during the life of the project in accordance with M.G.L. c. 149, § 27. The wages listed on the wage schedule must be paid to employees performing construction work on the project regardless of whether they are employed by the prime contractor, a filed sub-bidder, or any sub-contractor.
- All apprentices must be registered with the Massachusetts Division of Apprenticeship Training (DAT) in order to be paid at the lower apprentice rates. All apprentices must keep his/her apprentice identification card on his/her person during all work hours. If a worker is not registered with DAT, he/she must be paid the "total rate" listed on the wage schedule regardless of experience or skills.
- The wage rates will remain in effect for the duration of the project, except in the case of multi-year public construction projects. For construction projects lasting longer than one year, awarding authorities must request an updated wage schedule. Awarding authorities are required to request these updates no later than two weeks before the anniversary of the date the contract was executed by the awarding authority and the general contractor. Contractors are required to obtain the wage schedules from awarding authorities, and to pay no less than these rates to covered workers. The annual update requirement is not applicable to 27F "rental of equipment" contracts.
- Every contractor or subcontractor which performs construction work on the project is required to submit weekly payroll reports directly to the awarding authority and keep them on file for three years. Each weekly payroll report must contain: the employee's name, address, occupational classification, hours worked, and wages paid. Do not submit weekly payroll reports to DLS. A sample of a payroll reporting form may be obtained at <http://www.mass.gov/dols/pw>.
- Contractors with questions about the wage rates or classifications included on the wage schedule have an affirmative obligation to inquire with DLS at (617) 626-6953.
- Employees not receiving the prevailing wage rate set forth on the wage schedule may report the violation to the Fair Labor Division of the office of the Attorney General at (617) 727-3465.
- Failure of a contractor or subcontractor to pay the prevailing wage rates listed on the wage schedule to all employees who perform construction work on the project is a violation of the law and subjects the contractor or subcontractor to civil and criminal penalties.

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
Trash/Recycle						
Laborer / Driver <i>{Teamsters 25}</i>	07/01/2012	\$25.13	\$6.49	\$0.00	\$0.00	\$31.62
	07/01/2013	\$25.31	\$7.05	\$0.00	\$0.00	\$32.36
	01/01/2014	\$25.38	\$7.22	\$0.00	\$0.00	\$32.60
	07/01/2014	\$26.06	\$8.09	\$0.00	\$0.00	\$34.15
	01/01/2015	\$26.13	\$8.09	\$0.00	\$0.00	\$34.22
	07/01/2015	\$26.35	\$8.24	\$0.00	\$0.00	\$34.59
	01/01/2016	\$26.41	\$8.24	\$0.00	\$0.00	\$34.65
	07/01/2016	\$26.60	\$8.39	\$0.00	\$0.00	\$34.99
	01/01/2017	\$26.66	\$8.39	\$0.00	\$0.00	\$35.05

Additional Apprentice Information:

Minimum wage rates for apprentices employed on public works projects are listed above as a percentage of the pre-determined hourly wage rate established by the Commissioner under the provisions of the M.G.L. c. 149, ss. 26-27D. Apprentice ratios are established by the Division of Apprenticeship Training pursuant to M.G.L. c. 23, ss. 11E-11L.

All apprentices must be registered with the Division of Apprenticeship Training in accordance with M.G.L. c. 23, ss. 11E-11L.

All steps are six months (1000 hours) unless otherwise specified.

- * Ratios are expressed in allowable number of apprentices to journeymen or fraction thereof.
- ** Multiple ratios are listed in the comment field.
- *** APP to JM; 1:1, 2:2, 2:3, 3:4, 4:4, 4:5, 4:6, 5:7, 6:7, 6:8, 6:9, 7:10, 8:10, 8:11, 8:12, 9:13, 10:13, 10:14, etc.
- **** APP to JM; 1:1, 1:2, 2:3, 2:4, 3:5, 4:6, 4:7, 5:8, 6:9, 6:10, 7:11, 8:12, 8:13, 9:14, 10:15, 10:16, etc.



DEVAL L. PATRICK
Governor
TIMOTHY P. MURRAY
Lt. Governor

THE COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT
DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Director under the provisions of the
Massachusetts General Laws, Chapter 149, Sections 26 to 27H

JOANNE F. GOLDSTEIN
Secretary
HEATHER E. ROWE
Director

Awarding Authority: Towns of Braintree
Contract Number: **City/Town:** BRAintree
Description of Work: Curbside collection & transportation of solid waste and recycling, for residents in Braintree
Job Location: 90 Pond St., Braintree 02184 (Recycling Office)

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Attachment 4

**Residential Street Service Lists
Weymouth & Braintree
&
Weymouth Condominium Locations & Equipment**

WEYMOUTH		
	TRASH	RECYCLE
ABBOTT ST	M	B
ABIGAIL ADAMS CIR	F	B
ACADEMY AVE	W	B
ADAMS PL	M	B
ADDINGTON CIR	W	A
ADORN ST	T	B
ADRIA WAY	M	B
ALACHUA RD	H	A
ALBERT RD	H	A
ALDEN RD	T	B
ALEWIFE LN	T	A
ALFRED ST	M	A
ALMA CIR	T	B
ALPINE RD	W	A
ALROY RD	M	B
ALTA RD	W	A
ALTAIR ST	M	A
ALTON TERR	W	A
ALTRURA RD	F	A
AMBROSE ST	T	B
ANDREW RD	T	A
ANNA RD	F	A
ANNE ST	M	B
ANTHONY RD	H	A
APPLETREE LN	T	B
ARCADIA RD	F	B
ARGYLE CT	T	A
ARLINGTON ST	F	B
ARNOLD RD	F	A
ASHMONT ST	W	A
ASPINWALL AVE	F	A
ASTER CIR	T	B
ATHENS ST	F	A
ATLANTA ST	M	A
AUDUBON RD	T	A
AUSTIN RD	T	B
AVONIA AVE	F	B
BABCOCK AVE	H	B
BACKRIVER RD	H	B
BACON RD	H	B
BAGLEY AVE	M	A
BAKERS AVE	F	B
BALD EAGLE RD	M	A
BALES AVE	M	A

BANK ST	T	B
BARBARA LN	M	B
BARNES AVE	M	A
BARNES WAY	M	B
BARTLETT ST	H	B
BATES AVE	M	A
BAYBERRY LN	T	B
BAYLEE RD	H	B
BAYLEY TERR	M	B
BAYSIDE AVE	H	B
BAYVIEW ST	H	B
BEACH AVE	T	A
BEACH RD	H	B
BEACON ST	T	B
BEALS ST	F	A
BEECHER ST	W	B
BELL RD	W	B
BELLGRADE ST	F	B
BELMONT ST	T	B
BENGAL RD	M	A
BEREAN WAY	T	B
BERKELEY ST	M	B
BEVERLY CT	M	B
BICKNELL RD	H	B
BIRCH PATH	W	A
BIRCH RD	H	B
BIRCHBROW AVE	H	B
BIRCHCLIFFE RD	W	A
BIRCHHAWK RD	M	A
BISCAYNE AVE	F	B
BLACKHAWK RD	M	A
BLACKSTONE RD	H	B
BLAISDELL ST	M	A
BLAKE ST	T	B
BLANCHARD ST	M	A
BLANCHE AVE	W	B
BLEAKNEY DR	F	A
BLOSSOM LN	F	B
BLUEBERRY ST/PL	T	B
BLUEFIELD TER	T	A
BLUFF RD	F	A
BOND ST	M	A
BONGAL RD	M	A
BONNIE RD	M	A
BRADFORD RD	M	A
BRADLEY RD	H	B
BRADMERE WAY	H	B
BRAE RD	H	A
BRANCH ST	M	A

463 Broad - Wed - 13 week

Some streets - Same as Broad St. Place

BRENNAN ST	T	B
BREWSTER PL	F	A
BREWSTER RD	F	A
BRIAN DAVID WAY	M	B
BRIARWOOD TRAIL	T	B
BRIDGE ST (MOST)	F	B
BRIDGE ST(WATERSIDE)	H	B
BRIDLE PATH	T	A
BRIN WAY	M	A
BROAD PL	W	B
BROAD ST (11-69)	T	B
BROAD ST (EVEN #S 520-570)	H	A
BROAD ST (ODD #S 514-819)	W	
BROAD ST(90-194)	F	
BROADREACH ST	H	B
BROOK TERR	F	B
BROWNING ST	T	B
BRYANT AVE	F	B
BUCHANAN LN	M	A
BURKHALL ST	T	A
BURNS WAY	M	B
BURSLEY RD	H	B
BURTON TERR	M	A
BUTLER RD	T	A
BYRON RD	T	B
CABOT ST	F	B
CAIN AVE	H	A
CALDWELL ST	H	B
CALHOUN ST	H	A
CALL RD	H	A
CALNAN CIR	W	B
CALNAN RD	M	A
CAMELOT WAY	M	A
CAMP ST	F	B
CAMPBELL ST	M	A
CANACUM RD	H	B
CANAL ST	F	B
CANDIA ST	W	B
CANDLEWOOD RD	M	A
CARA DR	T	A
CARLSON COVE	W	A
CAROLYN RD	M	B
CARROLL ST	W	A
CARSON ST	T	B
CARVER ST	T	B
CASSANDRA DR	T	A
CASTLE RD	W	B
CAVERN KNOLL WAY	T	A
CEDAR ST	W	A

CENTER ST	W	B
CENTRAL ST	M	A
CENTURY RD	T	A
CHADWICK ST	T	A
CHALLENGER RD	M	A
CHANDLER ST	F	B
CHAPMAN ST	W	A
CHARD ST	H	A
CHARLES DIERSCH ST	T	A
CHARLES ST	W	A
CHARLOTTE ST	T	B
CHARMANDA RD	M	A
CHAUNCY ST	M	A
CHERRY LN	T	A
CHERYL CIR	T	A
CHESTER LN	W	B
CHESTNUT ST	M	A
CHISHOLM RD	M	A
CHRISTINE TERR	T	A
CHURCH ST	F	A
CIRCLE DR	F	B
CIRCUT AVE	T	B
CIRCUT RD	T	A
CLAPP AVE	F	B
CLARENDON ST	M	B
CLARK RD	M	A
CLEMATIS AVE	F	B
CLIFF ST	H	B
CLINTON RD	W	A
COBBLESTONE LN	M	B
COLASANTI RD	F	A
COLBY ST	M	A
COLONEL'S LN	T	A
COLONIAL RD	F	A
COLUMBIAN ST	M	B
COLUMBIAN WOODS	M	B
COMMERCIAL CT	F	A
COMMERCIAL ST(1-727)	F	B
COMMERCIAL ST(1531-1814)	W	
COMMERCIAL ST(918)	H	A
COMMON ST	T	A
COMMONWEALTH AVE	T	
CONCANNON CIR	W	B
CONCORD ST	M	A
CONGRESS ST	T	B
CONSTITUTION AVE	M	A
COOLIDGE AVE	F	B
COREY ST	M	A
CORNISH ST	W	B

COTTAGE LN	T	B	EAST ST	H	A
COTTAGE ST	H	A	EASTERN AVE	M	B
COURIER ST	M	A	EASY ST	M	B
COURTNEY RD	T	B	ECHO AVE	T	A
CRANBERRY RD	F	B	EDEN ST	H	A
CRANCH ST	W	B	EDGE HILL RD	F	B
CRESCENT RD	F	A	EDGE ST	F	
CREST AVE	T	B	EDGEWORTH ST	T	A
CROSS ST	W	A	EDISON ST	F	B
CROSS TERR	M	A	EDITH ST	H	A
CUMMINGS AVE	T	B	EDWARD CODY LN	T	A
CURTIS CIR	W	A	EISENHOWER RD	M	B
CURTIS ST	F	A	ELIZABETH LN	M	A
CUSHING ST	T	B	ELIZOR RD	M	A
CYNTHIA CIR	W	B	ELLEN AVE	W	B
CYPRESS ST	M	B	ELGIN ST	M	A
DACIA DR	T	A	ELLIOT ST	T	A
DALE RD	H	A	ELLIS CIR	T	A
DANA RD	T	A	ELLS AVE	T	A
DANBURY RD	T	A A	ELM ST	T	B
DAVIDS ISLAND RD	H	B	ELMER RD	M	B
DAVIS AVE	M	B	ELMWOOD PK	T	A
DELIA WALKER AVE	M	A	ELVA RD	H	A
DELL PATH	T	A	ELWOOD DR	M	B
DELOREY AVE	F	B	EMELINE RD	H	A
DEPOT ST	H	A	EMERSON ST	H	A
DERBY ST	M	B	EMERY LN	H	A
DERRY ST	W	B	EMILISSA LN	M	B
DIANA DR	M	B	ENDICOTT ST	H	A
DIXON PARK RD	W	B	EPHING ST	W	B
DIXON ST	T	B	ERICSON RD	W	B
DOBLE AVE	M	B	ERIKA LN	M	A
DOLPAIN ST	M	A	ERIN WAY	M	A
DONALD ST	T	B	ERNEST RD	H	A
DONELLAN CIR	F	A	ERVILLE LN	W	A
DONNA RD	M	B	ESSEX HEIGHTS	W	B
DORIS DR	H	A	ESSEX ST (431-802)	F	B
DORTHEA DR	F	B	ESSEX ST(7-405)	W	B
DREW AVE	H	A	ESTABROOK RD	W	B
DRIFTWAY RD	H	B	EVANS ST	F	A
DUCK LN	W	A	EVERETT AVE	F	A
DUDLEY ST	T	A	EVERETT PL	H	B
DUGAN ST	M	A	FAIRFAX ST	H	A
DUGAN ST	M	A	FAIRLAWN RD	F	A
DUKE ST	T	B	FAIRMOUNT AVE	T	B
DUNBAR RD	M	B	FAIRMOUNT AVE	W	A
DUPONT LN	M	A	FAIRVIEW LN	M	A
DURANT RD	M	A	FAIRWAY ST	T	B
DWYER LN	H	A	FALLGREN LN	W	B

Winnipeg Housing
 500 St. James St. W. Winnipeg, MB R2N 2G9

FARGO RD	M	B	GLENDENING ST	M	A
FARM ST	M	A	GLINES AVE	T	B
FARRAGUT AVE	F	B	GOODROW RD	M	B
FARREN RD	F	A	GOVENOR WINTHROP LN'	M	B
FEDERAL ST	T	B	GRACE ST	M	A
FERN CT	W	B	GRAHAM ST	M	A
FERN RD	M	B	GRAMPIAN WAY	W	B
FIELDS AVE	F	B	GRANITE POST RD	T	A
FIELDSTONE LN	W	B	GRANITE ST	F	B
FILIOMENA ST	H	A	GRANT ST	W	A
FILLMORE ST	M	A	GRAY AVE	T	A
FINNELL DR	T	B	GREAT HILL DR	H	B
FIRST ST	F	B	GREAT POND RD	M	B
FISHER RD	M	B	GREAT REPUBLIC AVE	M	A
FISK AVE	H	A	GREAT VIEW RD	H	
FLINT LOCKE DR	H	A	GREAT VIEW RD		
FOGG RD	M	B	GREEN ST	H	A
FORBES ST	T	A	GREEN TREE LN	M	B
FORD RD	T	A	GREENVALE AVE	W	B
FORE RIVER AVE	H	B	GREENWOOD AVE	W	B
FOREST ST	M	B	GREY CLIFF RD	W	A
FORT POINT RD	H	B	GRIFFIN TERR	T	A
FOUNTAIN LN	M	A	GROVE ST	W	A
FOURTH AVE	F	B	GROVELAND ST	M	A
FOYE AVE	F	B	HADLEY ST	T	A
FRANCIS RD	W	B	HALE ST	F	A
FRANK RD	H	A	HAMILTON ST	T	A
FRANKLIN ST	T	A	HANIFAN LN	T	A
FREDITH RD	T	A	HANOVER ST	T	A
FREEMONT ST	M	A	HANSON RD	W	
FRENCH ST	M	A	HANSON RD		
FRIEND ST	H	A	HARBOR VIEW AVE	H	B
FRONT ST (1-940)	T	A	HARDING AVE	F	B
FRONT ST (1009-1150)	M	B	HARLAND RD	T	B
FULLER RD	H	A	HARLEM RD	H	B
GALE RD	W	B	HARLEN RD	H	B
GALE RD	W	B	HARRINGTON CIR	W	B
GARDNER AVE	M	A	HART AVE	T	B
GAREY ST	H	A	HARVARD ST	F	B
GARFIELD AVE	T	B	HARVEST LN	M	B
GAROFALO RD		A	HAVILAND DR	F	B
GASLIGHT DR	M	B	HAWKINS CT	W	A
GENEVIEVE RD	H	A	HAWKINS ST	W	A
GEORGIA RD	M	A	HAWTHORNE ST	W	A
GIBBENS ST	F	B	HEALEY RD	T	B
GIFFORD WAY	M	B	HEATHER LN	M	B
GILBERT RD	W	B	HENDERSON ST	T	B
GILMORE ST	F	A	HERITAGE LN	W	B
GLEN RD	W	A	HEWETT RD	H	A
GLENDAL ST	F	B			

HIBISCUS AVE	F	B
HICKORY LN	T	A
HIGH SCHOOL TERR	W	B
HIGH ST	W	A
HIGH ST PLACE	W	A
HIGHLAND PL	M	A
HILL CREST RD	W	A
HILL ST	W	A
HILL TOP RD	H	B
HILLDALE RD	M	B
HILTON DR	M	A
HINGHAM AVE	M	A
HINSTON RD	H	A
HOBOMOOCK RD	H	B
HOBSON AVE	T	A
HOLBROOK RD	H	B
HOLLIS ST	M	B
HOLLY HILL CIR	T	A
HOLMBERG RD	W	B
HOLMES AVE	H	A
HOMER ST	M	A
HOMESTEAD AVE	T	A
HOUGHTON RD	M	A
HOUSE ROCKS RD	W	B
HOWARD ST	F	A
HUBBARD ST	M	A
HULL ST	M	A
HUMPHREY ST	W	A
HUNT ST	T	B
HUNTER TERR	M	B
HUNTINGTON AVE	M	A
HYDE ST	F	B
IDLEWELL RD	F	B
IDLEWELL ST	F	B
INGRID RD	T	B
INMAN ST	M	B
INTERVALE RD	W	A
IRON HILL	W	A
IRVING RD	H	A
ISLAND VIEW RD	W	A
IVY CT	M	B
IVY RD	M	B
JACQUELYN RD	T	B
JAFFREY ST	W	B
JAMES RD	H	A
JASON LN	T	A
JAY RD	M	B
JOAN TERR	T	A
JOHN QUINCY LN	F	B

JOHN ST	H	A
JOHNSON RD	F	A
JORDAN DR	T	A
JOSEPH A FERN CT	W	A
JOSIES WAY	W	A
JOYCE AVE	T	A
JUDITH RD	H	A
JUDSON RD	T	B
JULIA RD	H	A
JUPITER ST	M	B
K ST	H	A
KAREN LN	W	B
KARLYN RD	W	B
KATHERINE ST	F	A
KATHLEEN ST	M	B
KEATING CIR	M	B
KEITH ST	F	B
KENSINGTON RD	F	B
KENT RD	M	A
KETCHAM LN	T	A
KIMBALL RD	M	A
KING AVE	F	B
KING COVE BEACH RD	H	A
KING COVE BEACH WAY	H	A
KING OAK TER	H	A
KING PHILIPS ST	M	B
KINGMAN ST	T	A
KIPLING RD	T	A
KIRKLAND ST	M	B
KLASSON LN	W	B
KNOLLWOOD CIR	T	A
KUJA RD	M	A
LAFAYETTE AVE	H	A
LAKE ST	W	A
LAKECREST PATH	T	A
LAKEHURST AVE	T	A
LAKESHORE DR	W	A
LAKESIDE AVE	W	A
LAKEVIEW ST	W	A
LAKESIDE RD	M	B
LAMBERT AVE	W	A
LAMBROS ST	T	B
LANE AVE	W	A
LANTERN LN	F	B
LAUDERVALE RD	F	A
LAUREL ST	H	A
LAWN ST	M	A
LAWRENCE ST	M	A
LAWSON ST	M	A

Jessica Lane

LEAHAVEN RD	T	A
LEDGEBROOK RD	T	A
LEDGEHILL RD	F	B
LEDGEHILL TERR	F	B
LEE ST	H	A
LEISURE TERR	T	A
LELAND PATH	T	A
LENOX ST	F	B
LEONARD RD	H	B
LESLIE AVE	W	B
LESTER LN	T	B
LIBERTY BELL CIR	H	A
LIBERTY ST	M	A
LILAC LN	T	B
LILLIAN RD	H	A
LILLY ST	F	B
LINCOLN ST	F	A
LINDA LN	F	B
LINDALE AVE	F	B
LINDBERG AVE		
LINDEN PL	H	A
LINNWAY ST	T	A
LINTRIC DR	M	A
LIPTON ST	T	A
LITCHFIELD RD	H	B
LIEBEBY INDUSTRIAL PKWY	T	A
LOCHMERE AVE	F	A
LOCKWOODS DR	M	A
LONE PINE PATH	T	B
LONG MEADOW RD	T	A
LONGFELLOW ST	M	A
LONGWOOD RD	W	B
LORRAINE ST	T	A
LOUDS AVE	F	B
LOVELL ST	H	B
LUNE AVE	T	A
LUNE AVE	T	A
LYME ST	W	B
LYRA DR	M	A
MACDOUGALL CT	T	A
MACE AVE	W	A
MADISON ST	H	A
MAIN ST (540-1681)	M	A
MAIN ST (1-539)	T	A
MALCOMB ST	T	A
MALTBY LN	H	A
MAMIE RD	M	B
MANATEE RD	H	A
MANDALAY RD	T	A

MANOMET RD	H	B
MANSFIELD ST	M	A
MANZARETTA AVE	F	B
MAPLE ST	H	A
MARIE AVE	M	A
MARIETTA AVE	M	A
MARINE RD	M	A
MARION RD	F	A
MARKS RD	T	A
MARS ST	M	B
MARTIN ST	T	A
MARY RD	T	B
MARY ROSE RD	W	B
MASON ST	M	B
MASSAPOAG ST	M	B
MASSASOIT RD	H	B
MATHEWSON DR	T	A
MAY TERR	M	A
MAYFLOWER AVE	H	B
MCDONALD CIR	W	B
MCGEOCH ST	M	B
MCKINLEY RD	F	B
MEADE ST	M	A
MEADOW LN	M	A
MEDITERRIAN DR	T	A
MEETING HOUSE LN	F	A
MELODY LN	T	A
MEMORIAL DR	W	A
MERCURY ST	M	B
MEREDITH WAY	W	B
MERILYN RD	M	B
MERRITT ST	T	A
MERRYKNOLL RD	H	A
MERRYMOUNT RD	T	A
MICHELLE DR	M	A
MIDDLE ST		
MIDDLE ST EVEN(2-176)	H	A
MIDDLE ST ODD(1-175) Cemetery side		B
ALL #S FROM 190-720 Shaw		A
MIDDLE ST(729-1136)	T	
MILES AVE	M	A
MILES KEENE LN	H	A
MILL RIVER DR	M	B
MILL ST	T	A
MILLETT AVE	M	B
MILLSTONE LN	M	B
MONATIQUOT ST	F	A
MONTCALM ST	F	B
MOORE RD	T	A

MORELAND RD(1-1341)	F	A	OLD PINE ST	T	A
MORELAND ST(140-190)	H	A	OLD PRARIE RD	T	A
MORELL ST	F	A	OLD QUARRY ST	T	A
MORNINGSIDE PATH	W	A	OLD STONE WAY	W	A
MOULTON AVE	H	B	OLIVER RD	W	A
MOUNTAINVIEW RD	W	A	ORCHARD RD	M	B
MT IDA RD	H	A	ORION ST	M	A
MT VERNON WAY	H	A	ORLANDO AVE	F	A
MULCAHY LN	M	B	ORLEANS RD	T	A
MUTTON LN	T	A	OTIS ST	M	A
MYRTLE ST	W	A	OVERLAND RD	T	A
NANSET RD	H	B	OVERLOOK RD	W	A
NARRAGANSETT AVE	F	B	OXFORD RD	F	A
NASH LN	T	A	PADULA RD	W	B
NASH RD	T	B	PALMER ST	M	A
NECK ST(1-130)	F	A	PAOMET RD	H	B
NECK ST(190-439)	H	B	PARIS ST	W	A
NELSON RD	M	B	PARK AVE	M	B
NELSON ST	F	A	PARK AVE WEST	M	B
NEPTUNE RD	T	B	PARKER RD	H	B
NEVIN RD	M	B	PARNELL ST	H	B
NEWBERT AVE	M	B	PARSONS AVE	M	A
NEWCOMB TERR	T	B	PARTRIDGE RD	M	B
NEWTON ST	H	B	PASTEUR ST	M	A
NIX POINT RD	M	B	PATRICIA LN	M	B
NOB HILL	T	B	PATTERSON ST	T	A
NORFOLK ST	F	B	PAUL RD	T	A
NORMA AVE	T	B	PAYNE AVE	M	A
NORTH ST(1-164)	H	B	PEARL ST	F	A
NORTH ST(190-630)	F	A	PECKSUOT RD	H	B
NORTHERN AVE	M	B	PEDDOCK RD	H	B
NORTON ST	F	A	PEOBODY ST	T	B
OAK CLIFF RD	W	A	PEPPER RD	M	B
OAK HILL RD	W	A	PEQUOT RD	H	B
OAK RIDGE CIR	W	B	PERCIVAL RD	M	A
OAK ST	T	A	PERFORMANCE DR	T	A
OAKCREST RD	M	B	PERKINS RD	T	A
OAKDALE ST	M	B	PERRY ST	T	A
OAKDEN AVE	M	B	PETER RD	H	A
OCEAN AVE	H	B	PETREL PK	M	A
OCTAVIA PATH	W	A	PHEASANT HILL RD	M	B
OFF GROVE ST	F	A	PHILIPS ST	F	B
OFF LAKE ST	W	B	PIEDMONT ST	F	B
OFF STATION ST	H	A	PIERCE CT	F	B
OKALA RD	H	A	PIERCE RD	F	B
OLD COACH DR	F	A	PILGRIM RD	H	B
OLD COLONY DR	T	A	PINE CIR	M	B
OLD COUNTRY WAY	W	B	PINE CLIFF ST	W	A
OLD FORGE RD	M	B	PINE RIDGE RD	T	A

PINE ST	T	A	RICHMOND ST	F	B
PLAIN TERR	M	B	RIDGEWOOD TERR	T	A
PLEASANT ST	T	A	RILEY AVE	W	A
PLEASANT VALLEY	M	B	RINALDO RD	F	A
PLEASANTVIEW AVE	F	B	RINGE ST	W	B
PLYMOUTH RD	T	A	RIVER BANK RD	F	A
POINSETTA AVE	F	B	RIVER PL	H	B
POND ST	M	B	RIVER ST	H	B
PONDEROSA DR	T	A	RIVER VIEW PL	H	B
PRATT AVE	H	B	ROBERT POST RD	M	B
PRESCOTT ST	M	A	ROBERTS DR	M	B
PRESIDENTS RD	F	B	ROBINSWOOD DR	M	B
PRICE WAY	T	A	ROCKCROFT RD	M	B
PRIMROSE LN	T	A	ROCKWAY AVE	T	A
PRINCE ST	W	A	ROCKY DELL AVE	T	B
PRINCETON AVE	F	A	ROGERS ST	W	A
PRISCILLA CIR	W	B	ROLAND RD	M	B
PROGRESS ST	T	B	ROOSEVELT RD	F	B
PROSPECT CT	F	B	ROSALIND RD	F	A
PROSPECT HILL DR	H	B	ROSE ST	F	A
PROSPECT ST	F	B	ROSEE AVE	T	B
PURITAN RD	H	A	ROSEMARY LN	T	A
PUTNAM ST	H	A	ROSEMOUNT RD	F	A
QUARRY AVE	T	A	ROSINA RD	T	A
QUEEN ANN CT & DR	T	A	ROYDEN RD	M	B
RADCLIFFE ST	W	A	RUCILLE AVE	T	B
RAHUL DR	M	B	RUGGIANO CIR	W	B
RAINBOW LN	M	A	RUSSELL RD	M	A
RALEIGH RD	W	A	RUSSELL WHITING RD	W	A
RALPH TALBOT WAY/ST	T	A	RUSTIC RD	T	A
RALSTON RD	M	A	RYDER RD	T	B
RAMBLER RD	M	B	SACHEM ST	H	B
RANDALL AVE	W	A	SAGAMORE RD	H	B
RANDOLPH ST	M	B	SAMOSSET ST	M	B
RANGER CIR	M	A	SAMPSON AVE	M	A
RANTOULE ST	M	B	SANDERSON AVE	T	A
RAYCROFT AVE	T	B	SANDRA LN	T	A
RAYMOND ST	W	A	SANDY WAY	H	A
RED JACKET RD	M	A	SANING RD	F	A
REED AVE	M	A	SARGENT RD	M	B
REGETTA RD	H	B	SAUNDERS ST	F	A
REGINA RD	F	B	SAWTELL RD	H	B
REIDY RD	T	A	SAWYER RD	F	A
REIDA RD	M	B	SCHOOL ST	W	A
REMONDINI RD	H	A	SCOTT RD	M	B
RESERVOIR RUN	M	B	SEA CAPTAINS WAY	M	A
REVERE RD	W	A	SEA ST(1-	F	A
RHITU DR	M	B	SEA ST(11-245)	H	B
RICHARDS RD	W	B	SEABURY ST	H	A

School Hse Rd - M - Park @ Wey Center
Brid.

School House Rd - Town B walk

VICKI RD	T	A
VICTORIA AVE	M	A
VILLAGE RD	W	A
VINE ST	F	B
VINING RD	H	B
VINSON ST	M	A
VIOLET ST	F	B
VIRGO ST	M	A
VOLUSIA RD	W	A
WACHUSETT RD	F	A
WADAGA RD	H	B
WADSWORTH ST	F	B
WAGON RD	W	A
WAINWRIGHT AVE	M	A
WALES AVE	M	A
WALKER ST	F	B
WALMSLEY LN	W	B
WALNUT AVE	T	A
WALTON ST	W	A
WAMPUM ST	M	B
WASHBURN ST	W	A
WASHINGTON ST EVEN(580-11)	W	A
WASHINGTON ST ODD(1-1137)	T	
ALL #S 1169-1362		
WATER ST	W	A
WATERFORD DR	T	B
WAVERLY ST	M	A
WEAVER RD	T	B
WEBB ST	F	B
WEBSTER ST	M	B
WELLAND CIR	T	B
WELLAND RD	T	B
WESSAGUSSETT RD	H	B
WEST LAKE DR SO	W	B
WEST ST	T	B
WESTERN AVE	M	B
WESTMINSTER RD	W	A
WEYBOSSET ST	H	B
WEYFAIR PATH	T	A
WEYHAM RD	T	A
WEYMOUTH ST	M	B
WHARF ST	W	A
WHIPPLE CIRCLE	M	B
WHIPPLE ST	M	B
WHITCOMB TERR	M	B
WHITE OAKS LN	T	A
WHITE ST	M	A
WHITMAN ST	W	A
WHITTEMORE AVE	F	B

WILBUR ST	M	B
WILDWOOD RD	W	A
WILLIAMS AVE	M	A
WILLIAMS CT	M	B
WILLOW AVE	T	B
WILLOW LN	W	A
WILSON ST	F	B
WINDSOR RD	T	A
WINGATE RD	H	A
WINONA WAY	F	A
WINSLOW AVE	M	A
WINSTEAD RD	H	A
WINTER CT	T	B
WINTER ST	T	B
WITUWAMAT RD	H	B
WOLCOTT ST	H	B
WOOD AVE	T	A
WOODBINE RD	W	A
WOODCREST CT	M	B
WOODLAND DR	M	B
WOODMAN CIR	T	A
WOODROCK RD	T	A
WOODSIDE PATH	T	A
WORONOCO RD	F	A
WORSTER TERR	F	B
WORTHEN AVE	T	B
WRIGHT ST	M	A
WYCLIFFE ST	T	A

Braintree

ABBOT	Tuesday
ABBY RD	Wednesday
ACADENY ST	Friday
ACORN	Tuesday
ADAMS	Thursday
ADDISON	Tuesday
ALBEE DR	Monday
ALDEN RD	Monday
ALEXANDER	Friday
ALFRED	Tuesday
ALIDA RD # ___ thru# ___	Wednesday
ALIDA RD # ___ thru# ___	Monday
ALLEN ST	Thursday
ALTAIR	Tuesday
AMHERST	Wednesday
AMHERST RD	Wednesday
ANDERSEN ROAD	Tuesday
ANDREA	Friday
ANGELA	Wednesday
ARBORWAY DR	Friday
ARBUTUS AV	Monday
ARDMORE ST	Friday
ARGYLE	Friday
ARLINGTON AV	Monday
ARMSTRONG	Tuesday
ARNOLD	Thursday
ARTHUR	Friday
ASH	Wednesday
ASHWORTH	Monday
ASPINWALL RD	Monday
ATHERTON	Friday
ATLAS RD	Friday
AUDUBON	Friday
AUTUMN	Friday
AZEL	Friday
B.V. FRENCH ST	Thursday
BABBITT ST	Monday
BARSTOW	Tuesday
BARSTOW DR	Tuesday
BAY STATE DRIVE	Tuesday
BAYBERRY LN	Monday
BEALS	Monday
BEALS	Monday
BEALS RD	Monday
BEECH	Thursday
BEECHWOOD	Friday
BELKNAP	Monday
BELLEVUE RD	Friday
BELLEVUE AV	Monday
BESTICK	Tuesday
BICKFORD	Friday
BIRCH	Wednesday
BLAKE RD	Tuesday
BLANCHARD	Thursday
BLOSSOM	Tuesday
BONNIEVIEW	Tuesday
BOSCOBEL ST	Wednesday

BOULEVARD	Thursday
BOWDITCH	Thursday
BOWER	Thursday
BOYLSTON	Monday
BRADFORD RD	Monday
BRADLEY RD	Thursday
BRAEMORE RD	Monday
BRAMBLEWOOD LN	Monday
BRAXTON ST	Monday
BREGOLI LN.	Wednesday
BREWSTER AV	Monday
BRIERWOOD	Tuesday
BROOK	Friday
BROOKS	Tuesday
BROOKSIDE	Friday
BROW	Wednesday
BUKER CORNER	Friday
BURROUGHS RD	Thursday
BURTON ROAD	Tuesday
BUSHNELL	Thursday
BUTLER RD	Tuesday
CABOT AVE	Thursday
CAIN AVE	Monday
CAIRN	Thursday
CALVIN	Tuesday
CAMEO	Tuesday
CAMPANELLI	Tuesday
CANAL	Tuesday
CANAVAN	Monday
CANAVAN DR	Monday
CANDLEWOOD LN	Monday
CAPE COD	Friday
CAPEN	Thursday
CARDINAL	Monday
CARDINAL CT	Monday
CAROLYNE AV	Monday
CARRIAGE	Monday
CARTER RD	Tuesday
CATHERINE DR	Monday
CAVANAUGH	Tuesday
CEDAR ST	Thursday
CEDAR AV	Tuesday
CEDARCLIFF	Friday
CELIA RD	Monday
CENTRAL ST	Friday
CHARLES ST	Thursday
CHERRY STREET	Tuesday
CHERRY LANE	Wednesday
CHESTNUT AV	Thursday
CHICKADEE LN	Thursday
CHRISTINA DR	Monday
CHURCH ST	Thursday
CINDY LN	Thursday
CIRCUIT RD	Thursday
CLAREMONT ST	Friday
CLARK ST	Wednesday
CLEVELAND AV	Thursday

CLIFF ST	Friday
COCHATO	Wednesday
COCHETO	Monday
COLBY	Wednesday
COLUMBIAN	Wednesday
COLUMBUS AVE	Wednesday
COMMERCIAL	Thursday
COMMERCIAL ST	Friday
COMMON	Tuesday
CONGRESS	Wednesday
CONNELL	Thursday
CONRAD	Thursday
COOLIDGE AV	Thursday
COTTON	Friday
COUNTRY	Monday
COURT RD	Monday
CRANMORE RD	Monday
CRAWFORD ST	Wednesday
CREST DR	Wednesday
CROSS RD	Monday
CROSS RD	Monday
CYPRESS	Thursday
DALE AV	Monday
DANIEL	Wednesday
DAVIS	Tuesday
DEAN	Wednesday
DEARING	Wednesday
DEBORAH	Thursday
DEIGAN AV	Monday
DELTA	Tuesday
DEVON	Thursday
DEWEY AV	Tuesday
DICKERMAN	Tuesday
DIVISION ST	Monday
DOBSON	Thursday
DONATA RD	Tuesday
DORIS	Friday
DOVE CIR.	Tuesday
DRAKE ST	Monday
DRINKWATER AV	Thursday
BOSCOBEL	Wednesday
EAST	Thursday
EDGEMONT	Friday
EDWARDS	Thursday
EILEEN	Monday
ELLIOT	Friday
ELLIS	Thursday
ELLSWORTH	Wednesday
ELM ST #0-77	Wednesday
ELM ST #79-527	Thursday
ELM KNOLL ROAD	Friday
ELM TERR	Thursday
EIMLAWN RD	Thursday
ELMWOOD	Friday
EMERALD AV.	Tuesday
ERICKSON ST	Thursday
EUTAW AV	Monday

EUTAW AV	Monday
EVELYN LN	Monday
FABIANO	Tuesday
FAIRMOUNT AV	Thursday
FAIRVIEW	Tuesday
FALLON	Tuesday
FARM RIVER DR	Tuesday
FARM RD	Thursday
FAULKNER	Tuesday
FAXON ST.	Friday
FEDERAL DR	Tuesday
FERN RD	Wednesday
FERNCROFT	Friday
FLORENCE ST	Monday
FOREST	Wednesday
FOSTER RD	Monday
FOUNTAIN ST	Wednesday
FOX HILL DR	Monday
FRANCINE	Tuesday
FRANKLIN ST.	Friday
FREDERICK RD	Friday
FRENCH	Friday
FRONT	Thursday
GALE AV	Tuesday
GARDEN PK	Monday
GERALDINE	Wednesday
GILBERT	Friday
GLEN	Monday
GLENDALE RD	Tuesday
GLENDON ST	Monday
GLENROSE	Friday
GORDON	Friday
GRACE RD	Monday
GRANDVIEW	Tuesday
GRANITE ST.	Tuesday
GRAY TR	Monday
GRAZIANO	Tuesday
GREENHOUSE WAY	Thursday
GROVE	Wednesday
GROVE CIR	Wednesday
HALEY	Thursday
HALL AV	Friday
HAMILTON ST	Monday
HANCOCK ST	Friday
HANNAH NILES	Wednesday
HARBOR VILLA AV	Friday
HARDING AV	Monday
HARNESS LN	Wednesday
HARRISON AVE	Thursday
HARVEST	Thursday
HATCH	Friday
HAVEN	Thursday
HAWTHORN	Thursday
HAYWARD AV	Monday
HAZEL	Friday
HEDLUND AV	Tuesday

HELEN	Friday
HEMLOCK	Wednesday
HERBERT	Wednesday
HERITAGE	Friday
HEWMASON RD	Friday
HICKORY ROAD	Wednesday
HIGHLAND AV	Monday
HIGHVIEW AV	Monday
HIGHWAY	Wednesday
HILL AV	Friday
HILL VIEW RD	Monday
HILLCREST	Thursday
HILLIARD	Thursday
HILLSDALE AV	Monday
HILLSIDE AV	Friday
HILLVIEW	Monday
HINGSTON	Tuesday
HOBART ST	Thursday
HOBART TERR	Thursday
HOLBROOK AV	Friday
HOLBROOK LINE	Monday
HOLDEN	Thursday
HOLLINGSWORTH AV	Wednesday
HOLLIS AVE	Wednesday
HOLLY RD	Wednesday
HOLMES	Thursday
HOME	Thursday
HOOKER ST.	Wednesday
HOOVER AV.	Tuesday
HOWARD COURT	Friday
HOWARD ST	Thursday
HOWIE	Tuesday
HUNT AVE	Thursday
HUNTLEY	Thursday
IDA	Tuesday
INGLEWOOD	Friday
INGTON	Tuesday
JAY ST	Thursday
JEFFERSON ST	Monday
JENSEN	Wednesday
JERSEY	Thursday
JFK MEMORIAL DR	Friday
JOHN	Thursday
JOHNSON LANE	Tuesday
JOSEPH	Tuesday
JUDSON ST	Wednesday
KELLEY DR	Tuesday
KENDALL	Wednesday
KENNING	Friday
KEW RD	Thursday
KIMBALL RD	Monday
KIMBALL RD	Monday
KIMBERKY LN	Tuesday
KING	Tuesday
KIRBY	Friday
LAKE	Tuesday
LAKE STREET	Tuesday

LAKEVIEW	Friday
LANCASTER RD	Friday
LANTERN LN	Friday
LAUREL RD	Monday
LAURIE	Thursday
LAWNVIEW	Thursday
LAWSON LN	Monday
LEAHAVEN TR	Monday
LEDGE RD	Tuesday
LEMOYNE ST	Thursday
LIBERTY - #0-522	Friday
LIBERTY - #555-1276	Wednesday
LIBERTY - #1300+	Monday
LIBERTY PARK AV	Monday
LINCOLN	Friday
LINDA RD	Monday
LINDEN	Thursday
LISLE ST	Friday
LIVOLI AV	Monday
LOGAN RD	Tuesday
LONGWOOD	Thursday
LORETTA	Thursday
LOUISE RD	Friday
LOWELL ST	Thursday
LUNAR	Tuesday
LUNDQUIST	Tuesday
MAIN ST	Monday
MANN ST	Monday
MAPLE ST.	Wednesday
MAPLEWOOD TR	Monday
MARCIA	Tuesday
MARGARET DR	Tuesday
MARIANNE AV	Tuesday
MARIETTA AVE	Friday
MARINELLI	Friday
MARION	Monday
MARISA DR	Monday
MARJORIE RD	Monday
MARLBORO ST	Monday
MARSHALL	Thursday
MASS AV	Monday
MATHEW	Wednesday
MAY AV	Wednesday
MAY ST	Thursday
MAYFLOWER	Friday
Mc ANDREW	Wednesday
MCCUE DR	Tuesday
Mc CUSKER	Thursday
MEADOW	Friday
MEGAN'S	Wednesday
MERRITT AVE	Thursday
MESSINA DRIVE	Tuesday
MESSINA WOODS DR	Wednesday
MICHELLE	Wednesday
MIDDLE ST - 0-391	Thursday
MIDDLE ST - # 391+	Friday
MILLER AV	Friday

MILLER ST	Thursday
MILTON RD	Monday
MONATIQUOT	Wednesday
MORELAND AV	Monday
MORRISON ST	Thursday
MT. VERNON ST	Wednesday
MT. VERNON AVE	Wednesday
MYRTLE ST	Thursday
NEWPORT	Wednesday
NEWTON	Friday
NICHOLAS	Tuesday
NICKERSON	Thursday
NORFOLK	Friday
NORTH	Thursday
NORTON ST	Wednesday
OAK	Wednesday
OAK LEDGE DR	Monday
OAK ST EAST	Thursday
OAKDEN AVE.	Monday
OAKLAND ST	Thursday
OLD CARRIAGE LN	Monday
OLD COACH RD	Wednesday
OLD COUNTRY WY	Monday
OLD PEACH ST	Monday
OLD VALLEY	Wednesday
OLOFFSON ST	Monday
ORCHARD ST	Thursday
OREGON	Tuesday
O'TOOLE	Wednesday
PANTANO	Thursday
PARK AV	Monday
PARKER ST	Monday
PARKSIDE	Tuesday
PATTEN AV	Friday
PAUL ST	Monday
PEACH ST	Monday
PEAK ST	Tuesday
PEARL	Wednesday
PEARL PL	Friday
PENNIMAN	Thursday
PEREGRINE	Friday
PERRY RD	Thursday
PETERSON	Tuesday
PHILLIPS ST	Monday
PHYLLIS AV	Monday
PILGRIM	Friday
PINE AV.	Tuesday
PINECREST	Thursday
PLACE	Tuesday
PLAIN ST	Wednesday
PLEASANT	Thursday
PLYMOUTH AV	Monday
PLYMOUTH RD	Monday
POND	Tuesday
POPLAR ST	Thursday
PORTER AV	Tuesday
PORTLAND	Wednesday

POTTER	Friday
POWDER HILL DR.	Friday
PRENTIS	Wednesday
PRESCOTT LN	Friday
PRESIDENT	Tuesday
PRIMROSE ST	Friday
PRISCILLA AV	Monday
PROCTOR	Wednesday
PROSPECT ST	Thursday
PROSPECT ST. N.	Tuesday
PUTNAM AV	Thursday
QUINCY AV	Friday
RAILROAD ST.	Wednesday
RALEIGH RD	Thursday
REED HILL RD	Wednesday
REGIS	Tuesday
RESERVOIR	Tuesday
REX DRIVE	Tuesday
RICHARD RD	Monday
RICHARDI LN	Tuesday
RIDGE	Monday
RITA	Tuesday
RIVER DR	Tuesday
RIVER ST - 16-38	Wednesday
RIVER ST. - 38+	Thursday
ROBBIE	Friday
ROBERT	Thursday
ROBINSON	Wednesday
ROC SAM PARK RD	Tuesday
ROME	Tuesday
ROOSEVELT ST	Monday
ROSE	Tuesday
ROSEDALE	Wednesday
ROYAL	Tuesday
RUSSELL	Thursday
SAFFORD ST	Friday
SAGAMORE AV	Wednesday
SAMPSON	Wednesday
SAMPSON AV	Wednesday
SAMPSON PL	Wednesday
SCHOOL ST	Thursday
SCOTT LN	Monday
SELWYN RD	Monday
SHAW	Friday
SHEFFIELD	Tuesday
SHEPARD RD	Monday
SHERATON AV	Monday
SHERBROOKE	Wednesday
SHERIDAN	Tuesday
SHERMAN RD	Tuesday
SILVER RD	Tuesday
SKYLINE DR	Thursday
SMITH ST	Monday
SMITH TR	Monday
SOLAR AV	Tuesday
SOUTH	Monday
SOUTH ST	Monday

SPENCER ST	Friday
SPRING	Wednesday
SPRING GLEN CR	Monday
SPRUCE ST	Thursday
ST MICHAEL RD	Tuesday
ST. CLAIRE	Wednesday
STANDISH AV	Monday
STATEN	Tuesday
STEDMAN AVE.	Tuesday
STELLA AV	Tuesday
STERLING	Friday
STERLING PK	Friday
STETSON ST	Friday
STEVENS	Wednesday
STONE	Wednesday
STORRS AV	Tuesday
STRATHDEE	Wednesday
STRATHMORE	Thursday
SUMMER	Friday
SUMMIT AV	Tuesday
SUMMIT RIDGE DR	Monday
SUMNER	Wednesday
SUN VALLEY DR	Friday
SUNNYSIDE	Wednesday
SUNSET RD	Tuesday
SUNSET VIEW RD	Monday
SURRY	Wednesday
SYCAMORE	Wednesday
TABER CT	Thursday
TAYLOR	Friday
TENNEY RD	Friday
THAYER RD	Friday
THAYER PL	Friday
THETFORD	Wednesday
THORNDIKE	Thursday
TILDEN COMMONS LN	Monday
TINGLEY	Thursday
TOMPSON	Friday
TORREY RD	Tuesday
TOTNES RD	Thursday
TOWER	Tuesday
TOWN ST	Tuesday
TOWNSEND AVE	Thursday
TREFTON	Friday
TREMONT	Friday
UNION PLACE	Friday
UNION ST	Friday
UPLAND	Thursday
VENUS	Friday
VERANDA	Friday
VERNON ST	Monday
VICTORIA	Wednesday
VIEW	Friday
VINE ST	Thursday
VINEDALE	Friday
VINTON	Thursday
VIRGINIA RD	Monday

WALDRON RD	Monday	
WALNUT ST	Wednesday	
WALNUT AVE	Friday	
WAMPATUCK RD	Monday	
WASHINGTON PARK RD	Friday	
WASHINGTON ST - #4-116		Thursday
WASHINGTON ST - #5-317 & 1027-1445		Tuesday
WASHINGTON ST - #1509-1599 & 1646-2129		Monday
WASHINGTON ST - #346-728 & 1074-1450		Wednesday
WASHINGTON ST - #581-1060		Friday
WATER ST	Monday	
WATSON ST	Thursday	
WEBB	Wednesday	
WEBSTER RD.	Wednesday	
WELLINGTON ST	Friday	
WEST ST - #371+	Tuesday	
WEST ST - #3-370	Wednesday	
WEST DIVISION ST	Monday	
WESTON	Wednesday	
WHITE	Thursday	
WHITES HILL DR	Friday	
WHITTIER	Thursday	
WILDWOOD AV	Monday	
WILKINS	Thursday	
WILLARD ST	Friday	
WILLIAMS	Friday	
WILLIAMS COURT	Friday	
WILLOW ST	Thursday	
WILMARTH	Wednesday	
WILSON AV	Thursday	
WINDEMERE	Wednesday	
WINSLOW RD	Thursday	
WINTER	Wednesday	
WINTHROP AV	Monday	
WOODEDGE	Monday	
WOODEDGE CR	Monday	
WOODEDGE CR	Monday	
WOODEDGE LN	Monday	
WOODLAND	Friday	
WOODSIDE AV	Monday	
WOODSUM DR	Wednesday	
WYMAN	Wednesday	
ZANA	Friday	

Town of Weymouth - Proposal for Collection and Recycling of Condominiums

Name	Address	Acct #	Qty	Size	Trash Collection and Disposal		Annual Yrs	Comments	Recycling - Qty Toters (PU)
					Annual PU's	Annual Yds			
1	188 Summer St Condos	188 Summer St	991-31421	1	4	52	208		4
2	30 Sea St Condo	30 Sea St	991-29652	1	4	52	208		
3	300 River St Condos	300 River St	991-20939	1	6	52	312		2
4	32 Union St Condos	32 Union St	991-20944	1	2	52	104	Hand PU	
5	Athens Manor	21 Athens St	991-20925	1	6	52	312		4
6	Bicknell	90 Sea St	991-20846	1	6	52	312		6
				1	8	52	416		
				1	10	52	520		
7	Birchwood	10 Chapman St	991-20926	3	8	52	1248		11
8	Broad Reach/WeymouthPort	51 Broad Reach Rd	Deleted this as this is serviced as a commercial acct						
9	Brookside	215 Winter St	991-22197	3	10	52	1560		6
10	Capeway	986 Washington St	991-20927	1	10	52	520		6
11	Church Park	21 Church St	991-20928	1	10	52	520		4
12	East Bay Condos	54-64 Broad Reach Rd	991-20968	1	35	26		RO Comp EOW Compactor Rent	2
13	Ferrah Gardens	955 Pleasant St	991-31746	1	8	52	416		2
14	Fountain Lane	18 Fountain Ln	991-20848			52	0	No trash Svc	14
15	Greentree	50 Webster St	991-20932	16	10	52	8320		19
16	Herring Run	41 Water St	991-31034	1	6	52	312		2
17	Jackson Place	1284 Commercial St	991-21442	2	2	52	208		2
18	Kimberley Townhouses	60 Pond St	991-20933	1	2	52	104	Rear Load	2
19	Lakeview Condos	948 Washington St	991-31992	1	4	52	208		2
20	Ledgewood Place	85 Whitman St	991-20934	1	10	52	520		8
21	Magnolia Ridge	117 Tall Oaks Dr	991-20849	4	6	52	1248		
22	Magnolia Ridge II	116 Tall Oaks Dr	991-20850	3	10	52	1560		2
23	Magnolia Ridge III	202 Tall Oaks Dr	991-20945	2	8	52	832		8
24	New Penny Place	36 Webster Pl	991-20851	2	6	52	624		4
25	Patriot Village	263-77 Lake St	991-20936	2	10	52	1040		6
26	Pinebrook East	1000 Pleasant St	991-20852	3	8	52	1248		2
27	Pinebrook Village	905 Pleasant St	991-20853	1	8	52	416		6
28	Plymouth River Condos	1272 Washington St	991-20937	1	10	52	520		4
29	Rosemount Pl	191 Bridge St	991-31500	1	4	52	208		2
30	Saltwater Creek	267 Neck St	991-20856	3	8	52	1248		4
31	Stetson	1135 Front St	991-20857	1	10	52	520		4
32	Stone Run	2 Old Stone Way	991-20941	2	6	52	624		2
33	Stoneledge	1 Old Quarry Rd	991-20940	3	8	52	1248		6
34	Stoneledge II	1 Cara Dr	991-20858	1	8	52	416		2
35	Tall Oaks Village	55 Tall Oaks Way	991-20859	1	6	52	312		2
				1	8	52	416		
36	Tara Gardens	4-10 Tara Dr	991-20860	2	10	52	1040		2
37	The Elms	200 Burkhall St	991-20929	3	8	52	1248		2
38	Weatherbee Estates	10 Donald St	991-20942	1	4	52	208		2
39	Weymouth Glen	573-575 Broad St	991-20861	3	8	52	1248		8
40	Weymouth Pope Towers	25 Water St	Deleted this as this is serviced as a residential account as part of Housing						
42	Whitman Pond Village	193 Lake St	991-20862	4	8	52	1664		2
43	Whitman Pond Village II	229 Lake St	991-20865	1	10	52	520		10
44	Wisteria	110 Burkhall St	991-20943	3	10	52	1560		7
45	Woodcrest Court	4 Woodcrest Ct	991-20863	2	10	52	1040		4
46	Woodridge	655 Pleasant St	991-20864	2	6	52	624		4
						52	31720		189
				92					



Joseph C. Sullivan
Mayor

TOWN OF BRAintree
OFFICE OF THE MAYOR

One JFK Memorial Drive
Braintree, Massachusetts 02184
Tel: 781-794-8145

Barbara A. Mello
*Grant Writer & Contract
Administrator*
bmello@braintreema.gov

TO: ✓ Peter Morin, Chief of Staff
Carolyn Murray, Town Solicitor
Joseph Lombardi, Purchase America
Rosemary Nolan, Recycling Coordinator
Tom Whalen, DPW Director
Lisa Glahn, Attorney for Purchase America

FROM: Barbara Mello

DATE: July 2, 2013

RE: CONTRACT

Attached please find a contract between the Town of Braintree and Purchase America, Inc. (d/b/a Sunrise Scavenger) for Solid Waste, Yardwaste, and Recyclable Materials Collection and Transportation Services, for the period of July 1, 2013 to June 30, 2018.

Please do not hesitate to contact me with any questions or concerns that you may have.

CONTRACT BETWEEN THE TOWN OF BRAINTREE
AND
PURCHASE AMERICA, INC. d/b/a SUNRISE SCAVENGER
FOR SOLID WASTE, YARDWASTE & RECYCLABLE MATERIALS
COLLECTION & TRANSPORTATION SERVICES

This Agreement is made on this 24th day of June 2013 between the Town of Braintree, acting by and through its duly elected Mayor (hereinafter, the "Town") and Purchase America, Inc. d/b/a Sunrise Scavenger ("Contractor") (collectively referred to as "the Parties"), whereby the Parties contract for services under the terms and conditions set forth herein.

I. PARTIES

The Parties to this Contract are the Town, acting by and through its duly elected Mayor, and Contractor. The Town is a municipal corporation of the Commonwealth of Massachusetts having a principal place of business at One J. F. K. Memorial Drive, Braintree, MA 02184. Contractor is a corporation with a principal place of business at 39 Industrial Drive, Hyde Park, 02136.

II. DESIGNATED REPRESENTATIVES

The Town designates Peter Morin, Chief of Staff & Operations, and Contractor designates Joseph J. Lombardi, President and CEO, as their respective authorized representatives to provide approvals, directives, and permissions, including changes, and to receive notices or other communications under this Contract at the addresses stated in Article II.

III. CONTRACT DOCUMENTS

The Contract Documents shall consist of the following:

- A. This Contract;
- B. Appendix: "Town of Braintree Massachusetts Contract Description for Solid Waste, Yard Waste & Recyclable Materials, Collection & Transportation Services";
- C. Contractor's Certificate of Non-Collusion (Exhibit A);
- D. Contractor's Certificate of Tax Compliance (Exhibit B);
- E. Contractor's Certificate of Authorization (Exhibit C);
- F. Contractor's Certificates of Insurance and Insurance Endorsement Pages (Exhibit D);
- G. Prevailing Wage Rates from Division of Occupational Services (included in Appendix as Attachment 2);
- H. Contractor's Performance Bond; and
- I. Contractor's Bond Rider Designating Resident Massachusetts Agent (if bond company located outside of MA).

Such Contract Documents shall be incorporated herein by reference and made a part of this Contract, which represents the entire agreement and understanding between the Parties. If the terms of any of the documents are in conflict, the terms of the Contract shall prevail.

IV. SERVICES

The scope of services to be provided by Contractor shall include the Contractor's collection and transportation of Solid Waste, Yard Waste, Christmas Trees, Recyclable Materials, Bulky Goods and White Goods (collectively, the "Waste") from Households and Municipal Facilities in accordance with the detailed specifications that are attached hereto and made part of this Agreement (the "Appendix"). Disposal costs and/or processing fees are not included in the Contractor's services and are not a part of this Contract. The Town agrees that if, during this Contract term or any extension thereof, it changes either the Waste Disposal Facility, the Recyclable Processing Facility or the Yard Waste Disposal Facility identified in the Appendix at Section 1, that it will negotiate a fair and equitable adjustment to the Contractor's price.

V. QUALITY OF WORK

Contractor represents that it will perform services for the Town using that degree of care and skill ordinarily exercised by and consistent with the standards applicable to persons performing similar services under similar conditions in the same locality. Contractor shall be required to conform to industry collection standards and shall be primarily and ultimately responsible for determining the means and methods of performance in the execution of its day to day operations.

VI. COMPENSATION

The Town agrees to pay the Contractor upon satisfactory completion of the delivery of the services as set forth herein. The yearly Contract price for the first year of the Contract is \$806,318.00 for Municipal Solid Waste ("MSW") (including Bulky Items) collection, \$413,760.00 for recyclables collection (equaling a total payment for trash and recyclable collection of \$1,220,078.00 for the first Contract year), \$5,307.00 per week for Yard Waste collection and \$2,256.00 per week for Christmas Tree collection.

The yearly Contract price for each remaining Contract year (beginning July 1, 2014) shall equal the previous year's Contract price plus 2%. The Contractor shall not adjust its contract pricing due to fuel cost increases or field adjustments and will not charge the Town any fuel surcharges.

The Contractor will invoice the Town on a monthly basis in an amount equal to the total yearly contract price divided by twelve. The invoices will be broken down by line item; each line item referencing the specific work included in the Contract. The invoices will clearly show the total yearly cost for each, individual line item, along with the equation showing the division of such costs into twelve equal monthly payments and the resultant monthly cost. The

Contractor will provide a sample form invoice to the Town prior to the start of commencement of this Contract for approval.

VII. TIME FOR PERFORMANCE

The term of this Contract is for a five (5) year period, commencing July 1, 2013 and ending June 30, 2018. Upon agreement of the Parties as set forth in Section 5-D of the Appendix, the Contract may be extended for an additional five (5) year period, from July 1, 2018 through June 30, 2023. If requested by the Town, Contractor will amend the Contract to include up to five (5) additional working days so that the Contract expires on the last day of a non-Holiday work week.

VIII. SUBJECT TO APPROPRIATION

The Parties acknowledge that sufficient funds are available to cover the first year of the Contract, but that the balance of the funds available to pay the money due under this Contract are subject to appropriation.

IX. ENFORCEABILITY OF CONTRACT

This Contract is binding upon and enforceable against the Town if this Contract is signed by the Mayor, endorsed by the Town Accountant as to appropriation or availability of funds, and endorsed as to form by the Town Solicitor. This Contract is binding and enforceable against Contractor if signed by its authorized representative.

X. ASSIGNMENT AND/OR SUBCONTRACTING

Contractor shall not delegate, assign or transfer its duties or interest in this Contract without the express written consent of the Town. If approved by the Town, this Contract shall be binding upon Contractor's assigns, transferees and/or successors in interest. If the Town does not approve of the Contractor's delegation, assignment or transfer, the Town has the right to terminate the Contract and shall not be required to maintain this Contract following such sale or transfer.

Nothing set forth in the prior paragraph or elsewhere in this Contract shall be deemed as limiting the Contractor's right to sell all or portions of its business or to otherwise dispose of substantially all the assets of its business in whole or in part (including, but not limited to, the transfer of all or a portion of the corporate shares) to any children of the Contractor's President, Joseph J. Lombardi, (i.e. Matthew Lombardi, Lisa Lombardi or Michelle Lombardi) or a trust for their benefit. Such action will not be considered a "sale" "delegation" "transfer" or "assignment" for purposes of this Contract. Should Mr. Lombardi's children, or a trust for their benefit, obtain control of the Contractor's business this Contract and all of its terms shall be binding upon them.

Contractor shall not subcontract any part of this Contract without prior agreement of the Town, except that the Contractor may subcontract the following services: (1) provision of roll-

offs as required or necessary under this Contract; and (2) provision of background Criminal Offender Record Information (“CORI”) checks as required under this Contract. During the course of this Contract, the Contractor may subcontract any other such services that are mutually agreed to in writing by the Parties. Contractor will not, however, allow the subcontractors to bill the Town directly for their services. All requests for payment for any subcontractor’s work as set forth in this Article X must be included in the Contractor’s monthly invoice.

XI. PREVAILING LAW

The validity, interpretation and performance of this Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts.

XII. CONFLICT OF INTEREST

Both the Town and the Contractor stipulate to the applicability of Massachusetts General Law Chapter 268A, the Conflict of Interest Statute. The Parties further stipulate that the terms and conditions of this Contract expressly prohibit any activity which constitutes a violation of this statute. By executing this Contract, Contractor certifies that neither it nor any of its agents, employers or subcontractors is in violation of Massachusetts General Laws Chapter 268A.

XIII. INSURANCE

Contractor shall maintain the insurance coverage listed below. With the exception of Workers’ Compensation, Contractor is required by this agreement to name the Town as an additional insured and to provide the Town with certificates of insurance coverage indicating that the Town has been added as an additional insured under all insurance coverages required by this Contract. Further, Contractor is required to provide the Town with a copy of the current additional insured endorsement page, reflecting that the Town has been listed as an additional insured for each insurance policy to which the Town has been added.

- A. General Liability of at least \$1,000,000 Bodily Injury and Property Damage Liability, Combined Single Limit with a \$3,000,000 Annual Aggregate Limit.
- B. Automobile Liability of at least \$1,000,000 Bodily Injury and Property Damage per accident.
- C. Workers' Compensation Insurance as required by law.
- D. Pollution Liability of at least \$3,000,000 Occurrence/\$3,000,000 Aggregate – for Bodily Injury and Property Damage.
- E. Umbrella Liability of at least \$2,000,000/occurrence, \$2,000,000/aggregate.

The Parties acknowledge that the types of insurance and coverage limits listed herein are the minimum necessary. The types of insurance and coverage limits stated herein are not intended in any way to limit Contractor's liability for any damages arising from its performance of services under this Contract.

Contractor is required to maintain the above-referenced insurance coverage throughout the duration of this Contract. If, at any time while this Contract is in effect, any of the above insurance coverages should lapse, Contractor shall immediately notify the Town, and within thirty (30) days of said lapse, Contractor shall provide the Town with a new certificate of insurance coverage.

XIV. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Town, and its agents and employees, from and against any claims, damages, losses and expenses arising out of or resulting from the performance of the Contractor's work under this Contract, provided that such claim, damages, loss or expense is attributable to the bodily injury or injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Contractor, or of anyone employed by or acting on behalf of the Contractor in connection with the services provided hereunder.

XV. CERTIFICATION OF TAX COMPLIANCE

This Contract shall include a certification by Contractor that it is in full compliance with all laws of the Commonwealth of Massachusetts relating to taxes, as required by Massachusetts General Laws Chapter 62C, §49A. Said Certification is attached hereto at Exhibit B.

XVI. PREVAILING WAGE RATES

Contractor represents that it shall comply with the provisions for prevailing wages as governed by M.G.L.c.149, §§26-27, and as established by the Department of Labor, Division of Occupational Safety. Contractor shall furnish the Town a copy of its certified weekly payroll records throughout the duration of this Contract.

In addition, Contractor shall be responsible for ensuring that it, and any of its subcontractors, furnish the Department of Labor and Workforce Development/Division of Occupational Safety a Statement of Compliance with the provisions of M.G.L.c.149, §§26-27 upon completion of the services performed under this Contract.

XVII. TERMINATION

The Town reserves the right to terminate this Contract at any time, upon ten (10) days written notice to the Contractor, for the Contractor's failure to cure a material breach of its obligations and duties under this Contract within the timeframes stated below:

- a. Failure of the Contractor to perform any of its obligations, covenants or agreements under this Contract and the continuance of such failure for ten (10) business days after written notice thereof from the Town; provided, however, that if such default is not susceptible to cure within such ten (10) days and if the Contractor commences diligently to cure such default promptly after receipt of notice thereof from the Town, such period shall be extended to a period of time necessary to cure such default with all due diligence, but in no event shall such period exceed a total of ninety (90) days.
- b. The Contractor becomes insolvent, is adjudicated as bankrupt, or admits in writing its inability generally to pay its debts as they become due.
- c. A trustee, custodian or receiver of the Contractor's business, or any substantial portion of the Contractor's assets, is appointed by or at the behest of the Contractor, or, if appointed in a proceeding brought against the Contractor, the Contractor approves of, consents to, or acquiesces in such appointments or such trustee or receiver is not discharged within sixty (60) days.
- d. Any proceedings involving the Contractor are commenced by or against the Contractor under any bankruptcy or reorganization, arrangement, probate, insolvency, readjustment of debt, dissolution or liquidation law of the United States, or any state, or, if such proceedings are instituted against the Contractor, the Contractor approves of, consents to, or acquiesces in such proceedings or such proceedings are not dismissed within sixty (60) days.
- e. Any representation or warranty made by the Contractor is not true in any material respect as of the date of the issuance or making thereof as contained in this Contract, the bid for this Contract, or any other document or instrument executed in connection herewith.
- f. The death, dissolution or termination of existence of the Contractor.

The Town acknowledges and agrees that it shall act reasonably in dealing with the Contractor and will not deem the Contractor in Material Breach of the Contract for minor, occasional or non-egregious offenses such as those set forth in Article XVIII and giving rise to Liquidated Damages under \$1,000.00 per event or occurrence.

XVIII. LIQUIDATED DAMAGES

In addition to all of its other rights and remedies under the Contract, at law or in equity, the Town shall be entitled to assess liquidated damages against the Contractor for its failure to perform the specified obligations described in this section of the Contract prior to the occurrence of a Contractor Material Breach hereunder. The Contractor acknowledges and agrees that the liquidated damages provided herein are not penalties but represent a fair measure of damages which will be sustained by the Town in the event the Contractor defaults on any of the following specified obligations. The Town shall have the right to withhold the amount of liquidated

damages assessed from any payment owed to the Contractor as a credit or set-off from the monthly invoice.

Any consent or permission by the Town to any act or omission which otherwise would be a breach of any covenant or condition herein, or any waiver by the Town of the breach of any covenant or condition herein, shall not in any way be held or construed (unless expressly so declared) to operate so as to impair the continuing obligation of any covenant or condition herein, or otherwise operate to permit the same or similar acts or omissions except as to the specific instance. The failure of the Town to seek redress for violation of, or to insist upon the strict performance of, any covenant or condition of this Contract shall not be deemed a waiver of such violation nor prevent a subsequent act, which would have originally constituted a violation, from having all the force and effect of an original violation. The failure of the Town to assess liquidated damages shall not be deemed to have been a waiver by the Town of any such violation or of any of the Town's remedies on account thereof, including its right of termination of this Contract for such default.

- 1. Failure to immediately pick up materials spilled during collection. \$50 per occurrence
- 2. Failure to promptly pick up waste spilled during transport if the Town receives a complaint of such spill. \$50 per occurrence
- 3. Willful mishandling of Containers. \$25 per occurrence
- 4. Placement of barrels, recycling bins, or lids such that they obstruct roads, driveways, or mailboxes. \$25 per occurrence
- 5. Following notice of complaint, failure to collect waste from a specific location on the same day as the regular collection route or by noon of the following day if so authorized by the Town. \$100 per occurrence
- 6. Failure to collect appropriate materials properly set out from two (2) or more subscribers on the same day of the regular Collection Route, or by 9:00 a.m. of the following day if so authorized by the Town. \$100 per address
- 7. Failure to pick up from any single address more than one time in a given month or three times in a six month period when the driver or Contractor is at fault. \$100 per miss
- 8. Continued violation of traffic laws, ordinance or regulation during collection and haul, after written notice to correct from the Town. \$250 per occurrence
- 9. Beginning any single collection route prior to 7:00 a.m. or finishing after 6:00 p.m. without the prior consent of the Town. \$25 per day
- 10. Use of unmarked or uninspected collection vehicles. \$200 per occurrence
- 11. Failure to clean vehicle or conveyances as provided for in this Contract. \$100 per occurrence

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|--|-----------------------------------|
| 12. Failure or neglect to repair or furnish replacement dumpster meeting the requirements of this Contract within five days. | \$200 per container not furnished |
| 13. Willfully collecting solid waste or recyclable materials from addresses that do not subscribe to the program. | \$200 per occurrence |
| 14. Failure to report truck breakdown or accident within 30 minutes if such breakdown or accident will delay normal operations and timely collection. | \$25 per occurrence |
| 15. Commingling materials collected under this Contract with materials not collected under this contract, even if the Town will not be billed. | \$500 per occurrence |
| 16. Delivering any waste to disposal sites other than as described in this Contract. | \$2,500 per ton |
| 17. Submitting weight slips for materials not collected through this Contract. | \$500 per occurrence |
| 18. Willful disposal as trash of those recyclable materials appropriately set out for recycling. | \$500 per occurrence |
| 19. Willful use of collection vehicles for the collection and/or haul of waste other than provided for by this Contract, or without the authorization of the Town. | \$5,000 per occurrence |

The Town shall notify the Contractor of its intent to assess any liquidated damages under this Article XVIII within three (3) business days of its knowledge of the event giving rise to the assessment of damages. The Contractor shall be given an opportunity to present facts in dispute of the assessment, if it so desires and the Town shall be reasonable when dealing with the Contractor on the assessment of any such liquidated damages. If the Contractor has not satisfied the Town of its position in opposition to the assessment of damages, the Town may deduct the assessed damages from its payment due.

XIX. AUTHORITY OF SIGNATORIES

The undersigned individuals represent that they are duly authorized to execute this Contract on behalf of and to bind the Parties to the terms of this Contract.

XX. SIGNING IN COUNTERPART

This Contract may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Contract. Copies of all or part of this Contract, including signature thereon, which are transmitted by email or facsimile, shall be presumed valid.

For Purchase America, Inc.:
(d/b/a Sunrise Scavenger)

J. Lombardi
By: Joseph Lombardi, President
Date: 6/24/13

For the Town of Braintree:

Joseph C. Sullivan
Joseph C. Sullivan, Mayor
Date: 6/25/13
Peter J. Morin
Peter J. Morin, Chief of Staff
and Operations

Approved As to Form:

Carolyn M. Murray 6/24/13
Carolyn M. Murray
Town Solicitor

Recommended by:

Thomas Whalen
Thomas Whalen, DPW Director

Approved as to Available Funds

Mark Lin 6/26/13
Mark Lin, Town Accountant
Account No.: _____
Purchase Order No.: _____

APPENDIX
to Contract between Town of Braintree and
Purchase America, Inc. d/b/a Sunrise Scavenger FOR
Solid Waste, Yardwaste & Recyclable Materials
Collection & Transportation Services

SECTION 1 - Contract Definitions

BULKY GOODS – Large items such as furniture, old bicycles, small bundles of wood, toilets and mattresses. Bulky items do not include recyclable materials or hazardous waste material but may include White Goods and small quantities of construction debris, i.e. pieces of wood 3-4 feet and bundled or contained in a barrel, and weighing less than 50 pounds.

CHRISTMAS TREES – Undecorated, unwrapped, non-manufactured trees.

CONTAINERS – All waste receptacles serviced by the Contractor, including but not limited to dumpsters, trash barrels, recycling bins, and plastic bags left at collection sites.

HOLIDAY – The term “holiday” when used in connection with days of collection shall mean all state and federally recognized holidays, which, at the time of execution of this Contract, includes the following: New Year’s Day, Independence Day, Thanksgiving Day, Christmas Day, Martin Luther King’s Day, President’s Day, Patriot’s Day, Memorial Day, Labor Day, Columbus Day, and Veterans’ Day.

HOUSEHOLD – A single family dwelling or a residential unit within a multi-unit complex of up to four (4) units. Single units within multi-unit complexes of greater than four (4) units are not considered houses or households for purposes of the Contract.

MUNICIPAL COLLECTION PROGRAM – Contractor’s scope of services on behalf of the Town under this Contract for the collection and transport of all Waste from Households and Municipal Facilities. Disposal and/or processing services are not included in the Town’s Municipal Collection Program.

MUNICIPAL SOLID WASTE (“MSW”) – Waste, including Bulky Items, that does not include Recyclable Materials, construction materials and debris, White Goods or hazardous material. No basement, attic or garage cleanouts will be collected.

MUNICIPAL FACILITIES – Those public buildings, including federal/state housing authorities and public schools, listed in Attachment 1.

RECYCLABLE PROCESSING FACILITY – The processing facility where Recyclable Materials shall be taken by the Contractor for processing, which shall not be more than a 15 mile radius from the Braintree Town Hall located at 1 JFK Memorial Drive, Braintree, Massachusetts.

RECYCLABLE MATERIAL – Material that has the potential to be recycled and which is not commingled with non-recyclable solid waste or contaminated by significant amounts of toxic substances as per 310 CMR 19.006. The Town, not the Contractor, owns all Recyclable Materials that are collected pursuant to this Contract.

PARTICIPANT(S) – All those participating in the Town’s Municipal Collection Program.

MAYOR – The Mayor of Braintree or his/her designee.

WASTE DISPOSAL FACILITY – The Covanta Transfer Station at 257 Ivory Street, Braintree, Massachusetts where MSW shall be taken by the Contractor for disposal.

WHITE GOODS or CRT – Large electrical goods such as refrigerators, televisions, electronic equipment, computers, printers and washing machines.

YARD WASTE – Leaves, dirt, branches, and other such organic debris.

YARD WASTE DISPOSAL FACILITY – The disposal facility where Yard Waste shall be taken by the Contractor for disposal, which shall not be more than a 10 mile radius from the Braintree Town Hall located at 1 JFK Memorial Drive, Braintree, Massachusetts.

SECTION 2 - Scope and Pricing

2-A Summary of Basic Contract Scope

- Contractor shall provide the Town with curbside collection and transportation for disposal and/or processing of MSW, CRT, Yard Waste, and Recyclable Material as set forth in this Contract.
- Contractor shall collect such Waste from all Participant Households and Municipal Facilities.
- Contractor shall provide Containers to collect Waste from the Municipal Facilities.
- Contractor is not responsible for providing Containers to collect Waste from Households.
- During the term of the Contract, Contractor shall provide a 30-yard dumpster for each of the two (2) “Community Household Hazardous Waste” events held annually by the Town and a 30-yard dumpster for each annual July 4th Celebration held by the Town.
- The Contract does not include handling of CRT services by the Contractor.
- Contractor will deliver all collected MSW to the Waste Disposal Facility.
- The Town shall pay all disposal charges directly.
- Yard Waste curbside collection services are scheduled in the Spring and Fall, with Christmas Tree collection in January.
- The Town shall implement curbside collection based on Automation within 105 days of the commencement of the Contract (ie. not later than October 14, 2013), utilizing either 64 or 35 gallon wheeled carts for trash and either 64 or 35 gallon wheeled carts for recycling. Implementation of Automation by the Contractor is subject to the directives of the Town.
- Contractor shall employ adequate equipment in the provision of its services to properly and timely complete its obligations under this Contract.

2-B Outreach and Supervision/Coordination

Contractor will sponsor outreach efforts within community events or educational presentations by providing fifty cents (\$.50) per Household per year payable on each anniversary date, with funds accumulating year to year.

Contractor will assign a "Route Supervisor" for the Contract. The Route Supervisor may be shared with only one other municipality apart from Braintree. In addition, Contractor will provide funding for a "Municipal Solid Waste Coordinator", who will be hired by the Town and will sustain waste reduction efforts, act as an enforcement officer, and handle contracts on behalf and in the best interests of the Town. The Municipal Solid Waste Coordinator will be paid \$45.00 per hour, based on 15 hours per week. The Town will directly pay the Municipal Solid Waste Coordinator, and bill the Contractor every three months for reimbursement that equals not more than \$675.00 per week (\$45.00/hr x 15 hours).

2-C PRICING

MSW Collection – Automated – Curbside - Weekly – 64 or 35 gallon wheeled carts

Residential Solid Waste Curbside Collection & Transportation, inclusive of Bulky Goods in the amount and on the schedule provided for in Section 2-H. Not later than October 14, 2013, the Town will implement a system so that trash will be collected via Automation (side load), utilizing 64 gallon wheeled carts suitable for automated collection. The Lump Sum price for MSW (including collection of Bulky Goods as set forth in this Contract) for the first Contract Year is \$806,318.00.

Participation toward wheeled carts: The Contractor will remit \$10,000.00 to the Town for Wheeled Carts suitable for automated collection based on a 5 year contract. This one-time payment amount is due from the Contractor upon the start-up of automated collection.

Dumpster Collection & Transportation: The Contractor shall charge the following amounts for each additional Dumpster Collection and Transportation on a per haul basis for locations not included in the Schools, Housing Authority & Municipal Buildings List:

30 Yds. \$181.00	15 Yds. \$181.00	10 Yds. \$80.00	8 Yds. \$60.00
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White Goods Collection/Transportation: No Additional Charge

RECYCLING – Automated – Curbside/Single Stream – Weekly – 64 or 35 gallon wheeled carts

Disposal will be within 15 miles of Town Hall/1 JFK Memorial Drive.

Weekly: The Contractor shall collect Recycled Materials on a weekly basis throughout this Contract. Total compensation for collection of Recycling in the first year of the Contract is \$413,760.00.

Participation toward purchase of wheeled carts: The Contractor will remit \$10,000.00 for Recycling Carts, based on a five year contract. This one-time payment amount is due from the Contractor upon the start-up of automated collection.

Dumpster Collection & Transportation: The Contractor shall charge the following amounts for each additional Dumpster Collection and Transportation on a per haul basis for locations not included in the Schools, Housing Authority & Municipal Buildings List

30 Yards \$181.00	10 Yards \$80.00	8 Yards \$60.00
6 Yard \$55.00		

RECYCLING REVENUE SHARING FORMULA: Not Applicable

(Contractor will deliver all recycling to the Recyclable Processing Facility, with all rebates going to the Town directly.)

YARD WASTE

Approximately seven (7) weeks of pickup

Disposal will be within 10 miles of Town Hall/1 JFK Memorial Drive

- Price for Yard Waste Collection/Transportation (per week) for the First Contract Year: \$5,307.00
- Price for Christmas Tree Collection/Transportation – Two Weeks/Year (per week) for the First Contract Year: \$2,256.00

As set forth in Article VI of the Contract, the yearly Contract price for the Second, Third, Fourth and Fifth Contract Years shall equal the previous year's Contract price for MSW/Bulky Goods, Recyclables, and Yard Waste/Christmas Trees plus 2%. At no time shall the Contractor adjust its contract pricing due to fuel cost increases or field adjustments and the Contractor shall not charge the Town any fuel surcharges.

2-D Recyclable Materials Further Defined

Single Stream Recyclable Materials to be collected shall include:

- Glass food and beverage containers
- Aluminum/tin foil food & beverage containers
- Plastics 1-7
- Metal: steel, tin, and aerosol cans, and lids
- Plastic Containers: #1 through #7
- Aseptic Containers: coated-paper milk and juice cartons and drink boxes
- Mixed Paper, Brown Paper Bags, Junk Mail, Catalogues, Cardboard, Food Boxes, and all other paper without wax liners, plus Telephone Books and Paperback Books

2-E Christmas Trees Collection

Contractor shall provide collection of Christmas Trees for two weeks in January of each contract year. Contractor shall deliver the collected Christmas Trees to the Yard Waste Disposal Site or the Town's Compost Site. The charge for this service shall be on a per week basis. Prior to the collection of Christmas Trees each contract year, the Town shall provide the Contractor with a written schedule of the designated weeks for this service by December 1st of each preceding calendar year.

2-F Yard Waste Collection

Contractor shall provide collection of Yard Waste based on the schedule that will be supplied by the Town prior to March 1 of each Contract year.

2-G White Goods and Scope

Contractor is not required to collect under this Contract any more than two White Goods per Household on a monthly basis. Repeat offenders will be reported to the Town and the Town will be responsible for contacting the offending Participants about such abuses. If a Participant would like to have White Goods collected in addition to their regular monthly pickup of White Goods as provided under this Contract, the Participant is responsible for contacting the Contractor to arrange for such pickup at a fee. Contractor shall be responsible for proper disposal of all White Goods collected pursuant to the Contract.

2-H Bulky Items

Participants are allowed to place up to two Bulky Items per week curbside. Contractor is not required to collect under this Contract any more than two Bulky Items per Household on a weekly basis. Repeat offenders will be reported to the Town and the Town shall be responsible for contacting the offending Participants about such abuses. If a Participant would like to have Bulky Items collected in addition to their regularly scheduled pickup as provided under this Contract, the Participant is responsible for contacting the Contractor to arrange for such pickup at a fee.

During Christmas week and the week following Christmas each year, three trash bags placed next to the wheeled cart shall be counted as one bulky item.

2-I Municipal Facilities Collection

Contractor will collect, remove, and properly dispose of all garbage, refuse, rubbish, solid waste and recyclable material that may be produced or exist upon the premises from each of the containers and facilities listed in Attachment 1. Contractor agrees to make collections at each of the Housing Authority buildings, Municipal Facilities and Schools at the frequency specified in Attachment 1. This schedule shall not be changed without the prior written consent of the Town and the Contractor's failure to maintain said collection schedule (ie. pick up from locations on the dates specified in Attachment 1) will be considered a material breach of the Contract. At any time during the term of the Contract, the Town may, at its sole discretion, add or delete pickups from Containers listed within Attachment 1 and may delete entirely pickups from any or all locations listed. Contractor shall provide, at no cost to the Town, dumpsters and wheeled carts for public facilities and schools as described herein. As necessary, Contractor shall adjust the number and/or size of containers at any given site to accommodate solid waste and recyclable materials. Small dumpsters or wheeled carts suitable for automated collection shall be emptied into the residential packer during a residential route collection; and there will be no additional charge for this.

No later than seven (7) days prior to the commencement of work under the Contract, Contractor shall provide suitably-sized, water-tight containers for school and municipal collection of both solid waste and recyclable materials - either dumpsters or containers of galvanized steel or heavy duty plastic equipped with a tight-fitting lid and capable of being locked ("Contractor-Supplied Containers"). Contractor shall be responsible for the maintenance and repair of all such Contractor-Supplied Containers. Contractor shall not be responsible for the provision, maintenance, repair or replacement of Containers under this Contract other than Contractor-Supplied Containers, as specified.

All Contractor-Supplied Containers shall be kept in a neat, clean, and relatively odor-free condition by the Contractor. Contractor-Supplied Containers should be serviced by the Contractor as needed. Any broken or damaged (only if broken or damaged by Contractor) or missing Contractor-Supplied Containers must be repaired or replaced immediately. Any solid waste or recyclable materials within a four-foot radius shall be considered refuse, or recycling, to be collected.

Contractor will take adequate precautions to protect all property (buildings, shrubs, lawn, pavement, vehicles, or other items or areas that are within school boundaries) from any damage and will be responsible for any such damage caused as a result of this service.

2-J Holiday Collection & Notice to the Public

When a scheduled collection day falls on a Holiday, there shall be no collection on that day. List of holidays? Collection for those days and all remaining days of the week shall occur one day late. Contractor shall be responsible for advertising the change in schedule one week prior to the Holiday in The Patriot Ledger.

2-K Inclement Weather

Ordinary snow and rain shall not be cause for omissions of the collection of MSW and/or Recyclable Materials in accordance with the provisions of the Contract. Collections may be delayed or omitted only under the most extreme, adverse weather conditions such as blanketing snowstorms, hurricanes and the like (see Article 3-I, Force Majeure), and then only with prior approval and direction of the Town. Schedule changes shall be advertised by the Contractor immediately following the decision to implement a delay in The Patriot Ledger.

2-L Materials from Other Sources

Contractor shall not mix MSW or Recyclable Material from any other source or municipality with MSW or Recyclable Material collected on behalf of the Town pursuant to this Contract. At the start of each work day and throughout the day if new trucks are added, Contractor will call Town Hall to notify the Town of each truck that will be in operation so that empty truck condition may be verified.

SECTION 3 - General Provisions

3-A Care of Citizens' and Municipal Property

Contractor shall use its best efforts to see that its personnel handle Containers with care so that the Containers are not damaged. Empty Containers shall be left in a standing position and in the approximate place where found. Contractor shall use care in returning empty Containers to the curbside or off the edge of the traveled road. Containers shall not be placed back in driveways, in front of mailboxes or on paved portions of roadways. Under no circumstances are Containers or their covers to be thrown or allowed to roll out into the street.

If, in the Town's judgment, Containers are damaged or destroyed by the Contractor's personnel, the Contractor shall at its expense promptly replace the damaged or destroyed Container with a similar Container within 48 hours.

Contractor will take adequate precautions to protect all residential and municipal property from any damage and will be responsible for any such damage caused as a result of this service. Any damage done to property by the Contractor's personnel during collection and haul shall be promptly repaired or paid for by the Contractor, or may be repaired by the Town and the cost thereof deducted from any payment due the Contractor under the terms of this Contract.

3-B Customer Service

Contractor shall maintain an attendant to answer telephone calls between 8:00 a.m. and 5:00 p.m., Monday through Friday, excluding Holidays. The attendant shall receive calls in a courteous manner and shall resolve all complaints in an expeditious manner. Contractor shall also maintain a 24 hour customer-service telephone number that shall be provided for Participants to leave a message and will be followed up on the next working day or as reasonably practicable. In the event that the 24 hour customer-service hotline is down, the Contractor shall provide the Town with the Route Supervisor's cell phone so that Participants can call him directly with questions or concerns. The Route Supervisor will work closely with the Municipal Solid Waste Coordinator relative to all issues. A weekly log of telephone calls will be scanned via email to the Recycling Office (rnolan@braintreema.gov) on a weekly basis.

3-C Meetings with Contractor

Contractor will be available to meet with the Town, as needed, to review Contract performance and customer complaints and resolutions.

3-D Inspection and Reports

Contractor shall submit, on a monthly basis, weight slips, with a summary report for MSW showing the quantity (in tons) of materials collected along with Certified Payroll. Such documents will be included as attachments to the Contractor's monthly invoice.

The Town shall have the right, at any time upon reasonable notice, to inspect the equipment and premises of the Contractor, including the right to enter upon any property owned or occupied by the Contractor, whether situated within or beyond the limits of the Town. Whenever requested, the Contractor shall promptly furnish full and complete written reports of operations under this Contract in such detail and with such information as the Town may reasonably request.

3-E Employees

Contractor shall employ competent and courteous employees and shall immediately discharge or transfer to duties outside the Town any incompetent or discourteous employee when ordered to do so by the Town.

To ensure that its employees are suited to come into contact with the general public, the Contractor shall subcontract with a vendor to conduct Criminal Offender Record Information ("CORI") on each employee. Contractor shall make every effort to guarantee to the Town that it will not employ under this Contract any applicant who is a convicted pedophile or is a registered sex offender, or who has been convicted of similar criminal offenses that render them unsuited for having contact with the general public.

Contractor shall indemnify and hold the Town harmless from any claims, charges, complaints, damages, and judgments of any kind, including attorney's fees, arising from or directly related to the Contractor's failure to comply with this requirement.

The requirements of this Section do not apply to the Contractor's use of temporary workers (ie. anyone working less than five (5) consecutive days) on an as-needed basis to fulfill contract requirements for individual employees who are sick, on vacation or otherwise unable to perform work on a short term basis. Contractor shall make every effort, however, to use temporary staffing agencies that verify background checks on individuals with whom they contract.

3-F Training of New Employees

Contractor shall prepare route maps and train collection employees before initiating collection in the Town and before the Contractor permits an employee to begin work in the Town.

3-G Hazardous Waste and Rejected Loads

If the occurrence of a Rejected Load causes delay to the Contractor's work, the Town shall reasonably compensate the Contractor for its costs including, but not limited to, the cost of the evaluation of the cause of the rejected load, overtime costs in excess of two hours, and substitution of the delayed vehicle with another vehicle.

The Contractor shall not collect or be responsible for the handling or disposal of any of the following:

- a. gasoline and waste oil
- b. liquid oil-based paints, turpentine, paint thinners and shellac
- c. pesticides
- d. auto batteries
- e. explosives, ammunition
- f. propane tanks and gas cylinders
- g. PCBs and radioactive waste containers
- h. other materials designated hazardous by DEP or EPA
- i. medical wastes
- j. oven and drain cleaners, and heavy duty cleaners
- k. fluorescent bulbs or any mercury containing item
- l. gypsum

The Town shall be responsible for the handling and disposal of all hazardous waste inadvertently collected by the Contractor pursuant to this Contract.

3-H Performance Bond

Contractor shall furnish for the term of this Contract a bond in a form acceptable to the Town in amount equivalent to 100% of each year's Yearly Contract Price for MSW and Recyclable collection. The Contractor shall deliver a bond to the Town prior to commencement of the Contract. For every year after the first year of the Contract, Contractor shall deliver the bond to the Town at least thirty (30) days prior to July 1st of each year

that this Contract is in force. Failure to provide performance bond requirements shall be cause to terminate this Contract, unless otherwise instructed by the Town.

A bond rider designating a resident Massachusetts agent in the form attached to the Contract at Exhibit F shall be provided if the bond company is located outside of Massachusetts.

3-I Force Majeure

“Force Majeure” means any event or condition having a material adverse effect upon a Party’s ability to perform pursuant to the Contract if such event or condition is beyond the reasonable control and not the result of willful or negligent action or lack of reasonable diligence of the Party relying thereon as justification for not performing any obligation or complying with any condition required of such party under this Contract. “Force Majeure Events” may include but are not restricted to events of the following kinds: an act of God, an act of war, insurrection, riot or civil disturbance, fire, explosion, flood, epidemics, unusually severe and extraordinary weather conditions, acts of government or regulatory authorities, and acts of terrorism which affect, impact or impede the Party’s operations.

Upon the occurrence of a Force Majeure Event, the nonperforming Party shall not be deemed to have violated its obligations under the Contract and the time for performance of any obligation shall be extended by a period of time reasonably necessary to overcome the adverse effects of the Force Majeure Event. This provision shall not relieve the non-performing party from using all reasonable efforts to overcome or remove such Force Majeure Event as soon as legally possible, or from providing prompt notice to the other party of the Force Majeure Event. Such notice shall disclose the nature of the Force Majeure Event and the estimated length of delay.

SECTION 4 - Collection

4-A Collection Vehicles

The collection trucks shall be of the size and type that is approved by the Town. Contractor shall have standby equipment available within a twenty (20) mile radius of Town Hall/1 JFK Memorial Drive, Braintree, MA. Collection trucks shall, at all times, be equipped with radios. The Route Supervisor shall have a working mobile phone that can be in direct contact with the designated representative of the Town. Contractor shall provide a list of all equipment being utilized, with the corresponding truck numbers.

Contractor is responsible for insuring that audible back-up alarms, as required by State or Federal law, are functioning properly at all times. The driver of the collection truck shall travel all roads and streets in accordance with all traffic regulations, unless such roads are declared by the Town to be impassable and must be able to read and understand all traffic signs, signalization and roadway markings.

Open body trucks with appropriate rails for safety may be used for Bulky Items, White Goods, and Christmas Trees only. These trucks may not be used under any conditions for MSW that may blow or spill. These open body trucks but may be required to have a system of distinguishable identification.

4-B Collection Route

The list of all locations for collections, alphabetically by street address, is provided as Attachment 3. It is the Town's responsibility to communicate additions or deletions to the list to the Contractor on an annual basis. All changes in or deviation from routes and schedules made by the Contractor must receive prior written approval of the Town. Contractor shall follow the route maps currently being utilized by the Town.

Throughout the life of the Contract, Contractor is expected to service Participants in more or less the same order each week. It is anticipated that during the first year of the Contract collection will be completed by 6:00 PM each day. For every year thereafter, the Contractor shall be required to complete all collections by 5:00 PM each day.

4-C Missed Pickups

Contractor shall be required to return for all missed or requested pickups the same day if notification is received prior to 3:00 PM. The collection vehicle shall return to the address the following day if notification is received after 3:00 PM. In the case of a Saturday pickup due to a holiday, all missed pickups called in by 3:00 pm will be picked up that same day. If the call is placed after 3:00pm, the pickup will occur the following Monday.

4-D Collection Points

From the Commencement of the Contract through October 14, 2013, collections shall be made at curbside or at designated pick up points. After October 14, 2013, collections shall be made at curbside or at designated pick up points only from Town supplied wheeled carts suitable for automated collection for both MSW and Recyclable Materials. At no time shall the Contractor be required to collect any materials not properly contained in Town supplied wheeled carts suitable for automated collection, except for Bulky Goods as set out for collection per Section 2-H. Wheeled carts suitable for automated collection shall be placed by Residents and Participants in an accessible location so that the Contractor may adequately service them. Contractor shall not enter private property of Households.

Municipal Facilities receptacle collection shall be made at designated pickup points.

Contractor shall accept MSW and Recyclable Materials brought to the truck by Participants as the truck passes the dwelling unit. Habitually late offenders shall be referred to the Town for notification.

4-E Non-Collection Notices and Rejection Stickers

Prior to the commencement of this Contract, the Town shall approve non-collection/rejection notices to be supplied and used by the Contractor. All drivers are to be provided with an adequate supply of the notices and shall use best efforts to leave notices whenever materials are intentionally not collected or rejected.

4-F Spillage of Waste or Recyclable Materials

If at any time materials are spilled into a street, sidewalk, lawn, tree, or private property by the Contractor, or the contents of a truck carrying the same are spilled/dumped into a street, sidewalk or property, the Contractor shall clean up the spilled/dumped matter immediately before proceeding to the next place of collection, or make arrangements for the spillage to be cleaned up immediately.

4-G Hazardous Waste Spills

Contractor must immediately report any spill of automotive fluids or other hazardous waste to the Town.

4-H Accidents and Breakdowns

Contractor shall notify the Town within 30 minutes of any accident or breakdown that will delay normal collection. Contractor shall notify the Town within 30 minutes of any accident involving injury or damage to private or public property. Contractor shall use best efforts to complete its required collections the same day regardless of such incidents or accidents.

4-I Blocked Streets

If any street, avenue, road, lane, etc. is blocked or inaccessible for any cause, Contractor shall, if possible, have the MSW and Recyclable Materials removed/carried to the collection vehicle, unless otherwise directed by the Town.

4-J Labor Disputes

In the event of nonperformance of the Contractor due to labor disputes for a period of more than one (1) working day, the Town shall have the right to perform the services or to temporarily procure services of other contractors. The Contractor shall reimburse the Town, within ten (10) days of receiving an invoice, for all costs associated with procuring such temporary collection services until such time as the labor dispute is resolved and the Contractor resumes the regular schedule.

SECTION 5 - Payments to Contractor and the Contract Sum

5-A Compensation to be Paid to Contractor

The Town will pay, and the Contractor will accept, in full consideration for the performance of the Contractor's obligations the amounts set forth in the Contract, which shall be made monthly and shall be invoiced by the Contractor to the Town in arrears, but no later than ten (10) business days after the last day of each calendar month. All payments due to the Contractor under the terms of the Contract will be paid within thirty (30) days of receiving a complete and accurate invoice from the Contractor. The Contractor shall bill on a monthly basis (one twelfth of annual cost) for all services, excluding dumpster service. Billing for container/dumpster hauling will be done on an individual basis per month with a location description included for each haul and included in the monthly invoice.

5-B Delayed Payment and Disputes

Under no circumstances will more than three monthly payments per contract year be tendered more than forty (40) days after receipt of the invoice. The Town may make up to three payments beyond the forty (40) day limit without incurring any penalty. Upon the Town's fourth failure to tender payment within the forty (40) day limit, the Town shall pay the Contractor, in addition to the amount due, interest on that overdue payment at a rate of one and a half (1.5%) percent per month.

In the event of any dispute as to any portion of any monthly or other bill, the Town shall give written notice of the disputed portion to the Contractor. Such notice shall identify the disputed portion of the bill, state the amount in dispute and set forth the grounds on which such dispute is based. The Contractor shall give consideration to such dispute and shall advise the Town with regard to its position relative thereto within twenty (20) days following receipt of such written notice. Upon final determination (whether by agreement, adjudication or otherwise) of the correct amount, any difference between such correct amount and such full amount shall be added to or subtracted from the statement next submitted to the Town after such determination.

5-C Option to Extend Contract

The Parties may, upon mutual agreement reached in writing on or before March 1, 2018, extend the terms of this Contract for an additional five (5) year period.

Attachment 1

Braintree 2013 SCHOOLS, HOUSING AUTHORITY & MUNICIPAL BUILDINGS

	<u>ADDRESS</u>	<u>EQUIPMENT</u>	<u>FREQUENCY</u>
<u>MUNICIPAL BUILDINGS & FACILITIES</u>			
Public Housing	15-17 Heritage Lane	104 Units- One 4 yd., One 10 yd +4 Toters	Weekly
Public Housing	25 Roosevelt St. (58 Units)	Two 10 Yd. +4 Toters	Weekly
Plain St. Compost Site	225 Plain St.	6 Yarder	Weekly
Town Hall	1 JFK Memorial Drive	6 Yarder	Weekly
DPW	90 Pond St. (rear of building)	6 Yarder	Weekly
Marge Crispin Center	74 Pond St. (side door of building)	Toter	Weekly
Municipal Golf Course	101 Jefferson St.	10 Yarder-Two times per	Week
Daugherty Gym	532 Washington St.	4 Yarder	Weekly
Council on Aging	71 Cleveland Ave.	2 Yarder	Weekly
Watson Bldg/Recreation Dept.	85 Quincy Ave.	2 Yarder	Weekly
Water Dept. Plant	300 King Rd.	2 Yarder	Weekly

SCHOOLS:

*Braintree High School	128 Town St.	Two 10 Yd. Trash & One 10 Yd. Recy.	See Below**
East Middle	305 River St.	Two 6 Yd. Trash & One 6 Yd. Recy.	Weekly
South Middle	232 Peach St.	One 10 Yarder	Weekly
Highlands	144 Wildwood	“ “	Weekly
Hollis	482 Washington	“ “	Weekly
Flaherty	99 Lakeside Dr.	“ “	Weekly
Liberty	49 Proctor St.	“ “	Weekly
Morrison	15 Mayflower Rd.	“ “	Weekly
Ross	20 Hayward St.	“ “	Weekly
School Bus Depot	39 River St.	One 2 Yarder	Weekly
Library	798 Washington St.	2-6 (96 Gallon) Toters	Weekly

***Braintree High School: Once a month bulk, white goods & electronics pickup**

****Daily trash pickups August-June, and weekly in July. Recycling pickups are twice weekly.**

Schools need full coverage August (schools receiving supplies & setting up) through June. Pickups of schools shall not occur from one half-hour before school opens to one-half hour after schools close.

High School: Open 7:30AM-2:00 PM; Middle: Open 8:00AM-2: 30 PM; Elementary: Open 9:00AM-3:00PM.

PARKS & PLAYGROUNDS:

Hollingsworth Park	348 Pond St.	8 Yarder	Weekly April-November
Sunset Lake	Safford St.	One 10 Yd.	Weekly April-November

Two (2) to Four (4) recreational areas may be added for trash and/or recycling (summer months) requiring lockable, scavenger-proof containers.

RECYCLING CENTER 257 Ivory Street (2) 10 Yarder & (1)8Yd. Mon. & Wed. & Fri.
Extra pickup required every Friday afternoon
Pickups needed twice a day for the 7 working days following Christmas

Attachment 2

Prevailing Wage Rates

Braintree



DEVAL L. PATRICK
Governor
TIMOTHY P. MURRAY
Lt. Governor

THE COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT
DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Director under the provisions of the
Massachusetts General Laws, Chapter 149, Sections 26 to 27H

JOANNE F. GOLDSTEIN
Secretary
HEATHER F. ROWE
Director

Awarding Authority: Towns of Braintree
Contract Number: City/Town: BRAINTREE
Description of Work: Curbside collection & transportation of solid waste and recycling, for residents in Braintree
Job Location: 90 Pond St., Braintree 02184 (Recycling Office)

Information about Prevailing Wage Schedules for Awarding Authorities and Contractors

- This wage schedule applies only to the specific project referenced at the top of this page and uniquely identified by the "Wage Request Number" on all pages of this schedule.
- Awarding authorities must request an updated wage schedule from the Department of Labor Standards ("DLS") if it has not opened bids or selected a contractor within 90 days of the date of issuance of the wage schedule.
- The wage schedule shall be incorporated in any advertisement or call for bids for the project as required by M.G.L. c. 149, § 27. Once a contractor has been selected by the awarding authority, the wage schedule shall be made a part of the contract for that project. The wage schedule must be posted in a conspicuous place at the work site during the life of the project in accordance with M.G.L. c. 149, § 27. The wages listed on the wage schedule must be paid to employees performing construction work on the project regardless of whether they are employed by the prime contractor, a filed sub-bidder, or any sub-contractor.
- All apprentices must be registered with the Massachusetts Division of Apprenticeship Training (DAT) in order to be paid at the lower apprentice rates. All apprentices must keep his/her apprentice identification card on his/her person during all work hours. If a worker is not registered with DAT, he/she must be paid the "total rate" listed on the wage schedule regardless of experience or skills.
- The wage rates will remain in effect for the duration of the project, except in the case of multi-year public construction projects. For construction projects lasting longer than one year, awarding authorities must request an updated wage schedule. Awarding authorities are required to request these updates no later than two weeks before the anniversary of the date the contract was executed by the awarding authority and the general contractor. Contractors are required to obtain the wage schedules from awarding authorities, and to pay no less than these rates to covered workers. The annual update requirement is not applicable to 27F "rental of equipment" contracts.
- Every contractor or subcontractor which performs construction work on the project is required to submit weekly payroll reports directly to the awarding authority and keep them on file for three years. Each weekly payroll report must contain: the employee's name, address, occupational classification, hours worked, and wages paid. Do not submit weekly payroll reports to DLS. A sample of a payroll reporting form may be obtained at <http://www.mass.gov/dols/pw>.
- Contractors with questions about the wage rates or classifications included on the wage schedule have an affirmative obligation to inquire with DLS at (617) 626-6953.
- Employees not receiving the prevailing wage rate set forth on the wage schedule may report the violation to the Fair Labor Division of the office of the Attorney General at (617) 727-3465.
- Failure of a contractor or subcontractor to pay the prevailing wage rates listed on the wage schedule to all employees who perform construction work on the project is a violation of the law and subjects the contractor or subcontractor to civil and criminal penalties.

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
Trash/Recycle						
Laborer / Driver <i>(Teamsters 25)</i>	07/01/2012	\$25.13	\$6.49	\$0.00	\$0.00	\$31.62
	07/01/2013	\$25.31	\$7.05	\$0.00	\$0.00	\$32.36
	01/01/2014	\$25.38	\$7.22	\$0.00	\$0.00	\$32.60
	07/01/2014	\$26.06	\$8.09	\$0.00	\$0.00	\$34.15
	01/01/2015	\$26.13	\$8.09	\$0.00	\$0.00	\$34.22
	07/01/2015	\$26.35	\$8.24	\$0.00	\$0.00	\$34.59
	01/01/2016	\$26.41	\$8.24	\$0.00	\$0.00	\$34.65
	07/01/2016	\$26.60	\$8.39	\$0.00	\$0.00	\$34.99
	01/01/2017	\$26.66	\$8.39	\$0.00	\$0.00	\$35.05

Additional Apprentice Information:

Minimum wage rates for apprentices employed on public works projects are listed above as a percentage of the pre-determined hourly wage rate established by the Commissioner under the provisions of the M.G.L. c. 149, ss. 26-27D. Apprentice ratios are established by the Division of Apprenticeship Training pursuant to M.G.L. c. 23, ss. 11E-11L.

All apprentices must be registered with the Division of Apprenticeship Training in accordance with M.G.L. c. 23, ss. 11E-11L.

All steps are six months (1000 hours) unless otherwise specified.

- * Ratios are expressed in allowable number of apprentices to journeymen or fraction thereof.
- ** Multiple ratios are listed in the comment field.
- *** APP to JM, 1:1, 2:2, 2:3, 3:4, 4:4, 4:5, 4:6, 5:7, 6:7, 6:8, 6:9, 7:10, 8:10, 8:11, 8:12, 9:13, 10:13, 10:14, etc.
- **** APP to JM, 1:1, 1:2, 2:3, 2:4, 3:5, 4:6, 4:7, 5:8, 6:9, 6:10, 7:11, 8:12, 8:13, 9:14, 10:15, 10:16, etc.

Attachment 3

Residential Street Service Lists by Day

	A	B
1	ACADEMY ST	Friday
2	ALEXANDER RD	Friday
3	ALLEN ST	Friday
4	ANDREA DR	Friday
5	ARBORWAY DR	Friday
6	ARDMORE ST	Friday
7	ARGYLE RD	Friday
8	ARTHUR ST	Friday
9	ATHERTON ST	Friday
10	ATLAS RD	Friday
11	AUDUBON AV	Friday
12	AUTUMN ST	Friday
13	AVERY RD	Friday
14	AZEL RD	Friday
15	BAKER AV	Friday
16	BEECHWOOD RD	Friday
17	BELLEVUE RD	Friday
18	BELMONT ST	Friday
19	BERWICK ST	Friday
20	BICKFORD RD	Friday
21	BIRCHCROFT RD	Friday
22	BROOKSIDE RD	Friday
23	BUKER CORNER LN	Friday
24	CAPE COD LN	Friday
25	CEDARCLIFF RD	Friday
26	CENTRAL AV	Friday
27	CENTRAL ST	Friday
28	CLAREMONT ST	Friday
29	CLIFF RD	Friday
30	CLIFF ST	Friday
31	CLOVER ST	Friday
32	COLUMBIA TR	Friday
33	COMMERCIAL ST 02 - 206	Friday
34	CONNELLY CR	Friday
35	COTTON AV	Friday
36	DORIS RD	Friday
37	EDGEHILL RD	Friday
38	EDGEMONT RD	Friday
39	EILEEN DR	Friday
40	ELLIOT ST	Friday
41	ELM KNOLL RD	Friday

03 - 99

Dewey Rd ✓

	A	B
42	ELMWOOD AV	Friday
43	ELMWOOD PK	Friday
44	ESSEX RD	Friday
45	FAXON ST	Friday
46	FERNCROFT RD	Friday
47	FOGG RD	Friday
48	FRANKLIN ST	259 below Friday
49	FREDERICK RD	Friday
50	FRENCH AV	Friday
51	FRONT ST	Friday
52	GEORGANNA ST	Friday
53	GILBERT L BEAN DR	Friday
54	GLENROSE AV	Friday
55	GORDON RD	Friday
56	HALL AV	Friday
57	HANCOCK AV	Friday
58	HANCOCK ST	31 - 81 Friday
59	HARBOR VILLA AV	Friday
60	HATCH AV	Friday
61	HAYWARD ST	227 - 310 EVEN 300 - 312 Friday
62	HAZEL CT	Friday
63	HELEN RD	Friday
64	HERITAGE LN	Friday
65	HEWMASON RD	Friday
66	HILL AV	Friday
67	HILLSIDE AV	Friday
68	HOBART AV	Friday
69	HOLBROOK AV	Friday
70	HOLBROOK RD	Friday
71	HOLLINGSWORTH AV	126 -192 EVEN ONLY Friday
72	HOWARD ST	Friday
73	INGLEWOOD ST	Friday
74	KENNING TR	Friday
75	KENSINGTON ST	Friday
76	KIRBY ST	Friday
77	LAKEVIEW AV	Friday
78	LANCASTER RD	Friday
79	LANTERN LN	Friday
80	LEDGEWOOD RD	Friday
81	LIBERTY ST	0 - 522 Friday
82	LINCOLN ST	Friday

	A	B
83	LISLE ST	Friday
84	LOGAN DR	Friday
85	LOUISE RD	Friday
86	MARIETTA AV	Friday
87	MARINELLI CT	Friday
88	MARSHFIELD RD	Friday
89	MAYFLOWER RD	Friday
90	MEADOWBROOK RD	Friday
91	MIDDLE ST	391 Plus Friday
92	MILL LN	Friday
93	MILLER AV	Friday
94	MYRTLE AV	Friday
95	NEAR WEYMOUTH LIN	Friday
96	NEWTON AV	Friday
97	NEWTON ST	Friday
98	NORFOLK RD	Friday
99	PATTEN AV	Friday
100	PEARL PL	Friday
101	PEARL ST	16 - 88 EVEN Friday
102	PENEGRINE RD	Friday
103	PEREGRINE RD	Friday
104	PILGRIM RD	Friday
105	PLEASANT VIEW AV	Friday
106	POWDER HILL DR	Friday
107	PRESCOTT LN	Friday
108	PRESCOTT RD	Friday
109	PRIMROSE ST	Friday
110	QUINCY AV	Friday
111	RAILROAD ST	Friday
112	RANDALL AV	Friday
113	RAY LN	Friday
114	ROBBIE RD	Friday
115	ROSEWOOD DR	Friday
116	SAFFORD ST	Friday
117	SOMERVILLE AV	Friday
118	SPENCER ST	Friday
119	STERLING PK	Friday
120	STERLING ST	Friday
121	STETSON ST	Friday
122	STONEWOOD LN	Friday
123	SUMMER ST	Friday

	A	B
124	SUMNER AV	Friday
125	SUN VALLEY DR	Friday
126	TAYLOR ST	Friday
127	TENNEY RD	Friday
128	THAYER PL	Friday
129	THAYER RD	Friday
130	TOMPSON RD	Friday
131	TREFTON DR	Friday
132	TREMONT ST	Friday
133	UNION PL	Friday
134	UNION ST	Friday
135	VENUS RD	Friday
136	VERANDA RD	Friday
137	VIEW ST	Friday
138	VINEDALE RD	Friday
139	WALNUT AV	Friday
140	WARREN AV	Friday
141	WASHINGTON PARK RD	Friday
142	WASHINGTON ST	Friday
143	WELLINGTON ST	Friday
144	WILLARD ST	Friday
145	WILLIAMS CT	Friday
146	WILLIAMS ST	Friday
147	WOODLAND RD	Friday
148	WOODSUM DR	Friday
149	ZANA PARK DR	Friday
150	ALBEE DR	Monday
151	ALDEN RD	Monday
152	ALIDA RD	Monday
153	ARBUTUS AV	Monday
154	ARLINGTON AV	Monday
155	ASHWORTH AV	Monday
156	ASPINWALL RD	Monday
157	BABBITT ST	Monday
158	BAYBERRY LN	Monday
159	BEALS RD	Monday
160	BELKNAP RD	Monday
161	BELLEVUE AV	Monday
162	BOYLSTON ST	Monday
163	BRADFORD RD	Monday
164	BRAEMORE RD	Monday

ALL OTHERS

581 - 1060

	A	B
165	BRAMBLEWOOD LN	Monday
166	BRAXTON ST	Monday
167	BREWSTER AV	Monday
168	CAIN AV	Monday
169	CANAVAN DR	Monday
170	CANDLEWOOD LN	Monday
171	CARDINAL CT	Monday
172	CAROLYNE AV	Monday
173	CATHERINE DR	Monday
174	CELIA RD	Monday
175	CHRISTINA DR	Monday
176	COCHETO ST	Monday
177	COURT RD	Monday
178	CRANBERRY POND	Monday
179	CRANMORE RD	Monday
180	CROSS RD	Monday
181	DALE AV	Monday
182	DEIGAN AV	Monday
183	DIVISION ST	Monday
184	DRAKE ST	Monday
185	ELLERY ST	Monday
186	EUTAW AV	Monday
187	EVELYN LN	Monday
188	EVERGREEN AV	Monday
189	FLORENCE ST	Monday
190	FOREST ST	Monday
191	FOSTER RD	Monday
192	FOX HILL DR	Monday
193	GARDEN PK	Monday
194	GLENDON ST	Monday
195	GRACE RD	Monday
196	GRAY TR	Monday
197	GROVE CR	Monday
198	HAMILTON ST	Monday
199	HAYWARD AV	Monday
200	HIGHLAND AV	Monday
201	HIGHVIEW AV	Monday
202	HILL VIEW RD	Monday
203	HILLSDALE AV	Monday
204	HOLBROOK LINE	Monday
205	JEFFERSON ST	Monday

	A	B
206	KIMBALL RD	Monday
207	LAUREL RD	Monday
208	LAWSON LN	Monday
209	LEAHAVEN TR	Monday
210	LIBERTY PARK AV	Monday
211	LIBERTY ST	1300 + Monday
212	LINDA RD	Monday
213	LIVOLI AV	Monday
214	MAIN ST	Monday
215	MANN ST	Monday
216	MAPLEWOOD TR	Monday
217	MARISA DR	Monday
218	MARJORIE RD	Monday
219	MARLBORO ST	Monday
220	MASS AV	Monday
221	MILTON RD	Monday
222	MORELAND AV	Monday
223	OAK LEDGE DR	Monday
224	OAKDEN AV	Monday
225	OLD CARRIAGE LN	Monday
226	OLD COUNTRY WY	Monday
227	OLD PEACH ST	Monday
228	OLOFSSON ST	Monday
229	PARK AV °	Monday
230	PARKER ST	Monday
231	PAUL ST	Monday
232	PEACH ST °	Monday
233	PHILLIPS ST	Monday
234	PHYLLIS AV	Monday
235	PLYMOUTH AV °	Monday
236	PLYMOUTH RD	Monday
237	PRISCILLA AV	Monday
238	RICHARD RD °	Monday
239	ROOSEVELT ST °	Monday
240	SCOTT LN °	Monday
241	SELWYN RD	Monday
242	SHEPARD RD	Monday
243	SHERATON AV °	Monday
244	SMITH ST °	Monday
245	SMITH TR	Monday
246	SOUTH ST °	Monday

	A	B
288	CINDY LN	Thursday
289	CIRCUIT RD	Thursday
290	CLEVELAND AV	Thursday
291	COMMERCIAL CT	Thursday
292	COMMERCIAL ST	Thursday
293	CONNELL ST	Thursday
294	CONRAD ST	Thursday
295	COOLIDGE AV	Thursday
296	CYPRESS ST	Thursday
297	DEBORAH LN	Thursday
298	DEVON RD	Thursday
299	DEWEY RD	Thursday
300	DOBSON RD	Thursday
301	DRINKWATER AV	Thursday
302	EDWARDS RD	Thursday
303	ELLIS LN	Thursday
304	ELM ST	79 -527 Thursday
305	ELM TR	Thursday
306	ELMLAWN RD	Thursday
307	ERICKSON ST	Thursday
308	FAIRFIELD ST	Thursday
309	FAIRMOUNT AV	Thursday
310	FARM RD	Thursday
311	FRONT ST	Thursday
312	GREENHOUSE WY	Thursday
313	GREENLEAF AV	Thursday
314	HALEY AV	Thursday
315	HAMILTON ST	Thursday
316	HARDING AV	Thursday
317	HARRISON AV	Thursday
318	HARVEST LN	Thursday
319	HAVEN RD	Thursday
320	HAWTHORNE RD	Thursday
321	HAYWARD ST	7 - 290 ODD 5 - 185 Thursday
322	HIGHLAND EAST AV	Thursday
323	HILLCREST RD	Thursday
324	HILLIARD CT	Thursday
325	HILLSIDE RD	Thursday
326	HOBART ST	Thursday
327	HOBART TR	Thursday
328	HOLDEN RD	Thursday

	A	B
329	HOLMES ST	Thursday
330	HOME PARK RD	Thursday
331	HOWARD CT	Thursday
332	HOWARD ST	Thursday
333	HUNT AV	Thursday
334	HUNTLEY RD	Thursday
335	INDEPENDENCE AV	Thursday
336	JAY ST	Thursday
337	JERSEY AV	Thursday
338	JOHN PAUL CR	Thursday
339	JORDAN CR	Thursday
340	KEW RD	Thursday
341	LAURIE LN	Thursday
342	LAWNVIEW DR	Thursday
343	LEMOYNE ST	Thursday
344	LINDEN ST	Thursday
345	LONGWOOD RD	Thursday
346	LORETTA AV	Thursday
347	LOWELL ST	Thursday
348	MAGNOLIA ST	Thursday
349	MARSHALL ST	Thursday
350	MAY ST	Thursday
351	MERRITT AV	Thursday
352	MIDDLE ST	0 - 391 Thursday
353	MILL LN	Thursday
354	MILLER ST	Thursday
355	MORRISON RD	Thursday
356	MORRISON ST	Thursday
357	MYRTLE ST	Thursday
358	NELSON ST	Thursday
359	NICKERSON RD	Thursday
360	NORTH BOWDITCH ST	Thursday
361	OAK STREET EAST	Thursday
362	OAKLAND ST	Thursday
363	ORCHARD ST	Thursday
364	PANTANO ST	Thursday
365	PARK ST	Thursday
366	PENNIMAN TR	Thursday
367	PERRY RD	Thursday
368	PINECREST RD	Thursday
369	PLEASANT ST	Thursday

	A	B
370	POPLAR ST	Thursday
371	PRESIDENT RD	Thursday
372	PROSPECT ST	Thursday
373	PUTNAM AV	Thursday
374	RALEIGH RD	Thursday
375	RIVER ST	OVER 38 THURSDAY
376	ROBERT ST	Thursday
377	ROGERS CR	Thursday
378	RUSSELL RD	Thursday
379	SCHOOL ST	Thursday
380	SHAW ST	Thursday
381	SHEPPARD AV	Thursday
382	SKYLINE DR	Thursday
383	SOMERVILLE AV	Thursday
384	SPRUCE ST	Thursday
385	SPRUCE STREET EX	Thursday
386	STEDMAN AV	Thursday
387	STRATHMORE CR	Thursday
388	STRATHMORE RD	Thursday
389	TABER CT	Thursday
390	THORNDIKE ST	Thursday
391	TINGLEY CR	Thursday
392	TINGLEY RD	Thursday
393	TOTNES RD	Thursday
394	TOWNSEND AV	Thursday
395	UNION ST	GREATER THAN 282 EVEN
396	UPLAND RD	Thursday
397	VINE ST	Thursday
398	VINTON AV	Thursday
399	WASHINGTON ST	4 - 116
400	WATSON ST	Thursday
401	WHITE RD	Thursday
402	WHITTIER RD	Thursday
403	WILKINS RD	Thursday
404	WILLOW ST	Thursday
405	WILSON AV	Thursday
406	WINSLOW RD	Thursday
407	ABBOTT ST	Tuesday
408	ACORN CR	Tuesday
409	ACORN ST	Tuesday
410	ADDISON ST	Tuesday

	A	B
411	ALFRED RD	Tuesday
412	ALTAIR AV	Tuesday
413	ANDERSEN RD	Tuesday
414	ARMSTRONG CR	Tuesday
415	BARSTOW DR	Tuesday
416	BAY STATE DR	Tuesday
417	BESTICK RD	Tuesday
418	BLAKE RD	Tuesday
419	BLOSSOM RD	Tuesday
420	BRIERWOOD RD	Tuesday
421	BROOKS DR	Tuesday
422	BURTON RD	Tuesday
423	BUTLER RD	Tuesday
424	CALVIN ST	Tuesday
425	CAMEO RD	Tuesday
426	CAMPANELLI DR	Tuesday
427	CANAL ST	Tuesday
428	CARTER RD	Tuesday
429	CAVANAUGH RD	Tuesday
430	CEDAR AV	Tuesday
431	CHERRY ST	Tuesday
432	COMMON ST	Tuesday
433	DAVIS RD	Tuesday
434	DELTA RD	Tuesday
435	DEWEY AV	Tuesday
436	DICKERMAN LN	Tuesday
437	DONATO RD	Tuesday
438	DOVE CR	Tuesday
439	ELEANOR DR	Tuesday
440	EMERALD AV	Tuesday
441	FABIANO DR	Tuesday
442	FAIRVIEW AV	Tuesday
443	FALLON CR	Tuesday
444	FARM RIVER DR	Tuesday
445	FAULKNER PL	Tuesday
446	FEDERAL DR	Tuesday
447	FORBES RD	Tuesday
448	FRANCINE RD	Tuesday
449	GALE AV	Tuesday
450	GLENDALE RD	Tuesday
451	GRANDVIEW RD	Tuesday

	A	B
452	GRANITE ST	Tuesday
453	GRAZIANO DR	Tuesday
454	GREAT POND	Tuesday
455	HEDLUND AV	Tuesday
456	HINGSTON CR	Tuesday
457	HOLLIS AV	Tuesday
458	HOOVER AV	Tuesday
459	HOWIE RD	Tuesday
460	IDA RD	Tuesday
461	JACKSON RD	Tuesday
462	JOHNSON LN	Tuesday
463	JOSEPH RD	Tuesday
464	KELLEY DR	Tuesday
465	KIMBERLY LN	Tuesday
466	KING HILL RD	Tuesday
467	LAKE ST	Tuesday
468	LAKESIDE DR	Tuesday
469	LOGAN RD	Tuesday
470	LUNAR AV	Tuesday
471	LUNDQUIST DR	Tuesday
472	MARCIA RD e c	Tuesday
473	MARGARET DR °	Tuesday
474	MARIANNE AV	Tuesday
475	MCCUE DR	Tuesday
476	MESSINA DR	Tuesday
477	NICHOLAS RD	Tuesday
478	OLYMPIA AV	Tuesday
479	OREGON AV	Tuesday
480	PACKARD DR	Tuesday
481	PARKSIDE AV	Tuesday
482	PARKSIDE CR	Tuesday
483	PARTRIDGE HILL RD	Tuesday
484	PEAK ST	Tuesday
485	PETERSON RD	Tuesday
486	PINE AV	Tuesday
487	POND ST	Tuesday
488	PORTER AV	Tuesday
489	PROSPECT NORTH S:	Tuesday
490	QUINCY RESERVOIR	Tuesday
491	RANDOLPH LINE	Tuesday
492	REGIS RD	Tuesday

	A	B
493	RESERVOIR AV	Tuesday
494	RESERVOIR CR.	Tuesday
495	REX DR	Tuesday
496	RICHARDI LN	Tuesday
497	RITA RD	Tuesday
498	ROCSAM PARK RD	Tuesday
499	ROME DR	Tuesday
500	ROSE AV	Tuesday
501	ROYAL LAKE DR	Tuesday
502	SHEFFIELD DR	Tuesday
503	SHERIDAN RD	Tuesday
504	SHERMAN RD	Tuesday
505	SILVER RD	Tuesday
506	SOLAR AV	Tuesday
507	ST MICHAEL RD	Tuesday
508	STATEN RD	Tuesday
509	STELLAR AV	Tuesday
510	STORRS AV	Tuesday
511	SUMMIT AV	Tuesday
512	SUNSET RD	Tuesday
513	TALMADGE AV	Tuesday
514	TORREY RD	Tuesday
515	TOWER HILL RD	Tuesday
516	TOWN ST	Tuesday
517	WALNUT ST	Tuesday
518	WASHINGTON ST	1027 - 1445 AND 5 - 317 Tuesday
519	WAYNE AV	Tuesday
520	WEST ST	371 PLUS Tuesday
521	WINTHROP RD	Tuesday
522	WORTHINGTON CR.	Tuesday
523	ABBY RD	Academy St Wednesday
524	ALICE RD	Wednesday
525	ALIDA RD	Wednesday
526	AMHERST RD	Wednesday
527	ANDERSEN RD	Wednesday
528	ANGELA RD	Wednesday
529	ASH ST	Wednesday
530	BEVERLY CT	Wednesday
531	BIRCH ST	Wednesday
532	BOSCOBEL ST	Wednesday
533	BREGOLI LN	Wednesday

ODD
EVEN

	A	B
534	BROW AV	Wednesday
535	CHERRY LN	Wednesday
536	CHRISTINA DR	Wednesday
537	CLARK ST	Wednesday
538	COCHATO RD	Wednesday
539	COLBY RD	Wednesday
540	COLUMBIAN ST	Wednesday
541	COLUMBUS AV	Wednesday
542	COMMERCE DR	Wednesday
543	CONGRESS ST	Wednesday
544	CRAWFORD RD	Wednesday
545	CRAWFORD ST	Wednesday
546	CRESCENT AV	Wednesday
547	DANIEL RD	Wednesday
548	DEAN ST	Wednesday
549	DEARING AV	Wednesday
550	EAST BOSCOBEL ST	Wednesday
551	ELLSMORE TR	Wednesday
552	ELLSWORTH ST	Wednesday
553	ELM ST	0 - 77 Wednesday
554	EVERGREEN AV	Wednesday
555	FERN RD	Wednesday
556	FOREST ST.	Wednesday
557	FOUNTAIN ST	Wednesday
558	FRANKLIN ST	260 plus Wednesday
559	GARDEN PARK	Wednesday
560	GARDEN PK	Wednesday
561	GARDNER TR	Wednesday
562	GEORGANNA ST	Wednesday
563	GERALDINE LN	Wednesday
564	GROVE ST	Wednesday
565	HANCOCK AV	Wednesday
566	HANCOCK ST	48 - 389 Wednesday
567	HANNAH NILES WY	Wednesday
568	HARNESS LANE EX	Wednesday
569	HARNESS LN	Wednesday
570	HEMLOCK ST	Wednesday
571	HERBERT RD	Wednesday
572	HERBERT ROAD EX	Wednesday
573	HICKORY RD	Wednesday
574	HOBART AV	Wednesday

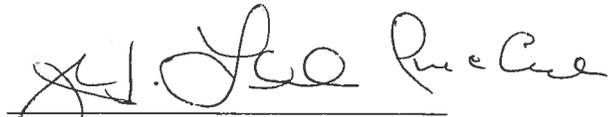
	A	B
575	HOLLINGSWORTH AV 15 - 187 EVEN 30 - 106	Wednesday
576	HOLLIS AV	Wednesday
577	HOLLY RD	Wednesday
578	HOOKER ST	Wednesday
579	JENSEN FARM RD	Wednesday
580	JUDSON ST	Wednesday
581	KENDALL AV	Wednesday
582	KENMORE RD	Wednesday
583	LIBERTY ST 555 - 1276	Wednesday
584	MAPLE ST	Wednesday
585	MATTHEW LN	Wednesday
586	MAY AV	Wednesday
587	MCANDREW RD	Wednesday
588	MEGANS WY	Wednesday
589	MESSINA WOODS DR	Wednesday
590	MICHELE LN	Wednesday
591	MONATIQUOT AV	Wednesday
592	MT VERNON AV	Wednesday
593	MT VERNON ST	Wednesday
594	NEWPORT AV	Wednesday
595	NORTON ST	Wednesday
596	NR WEYMOUTH LINE	Wednesday
597	O'TOOLE TR	Wednesday
598	OAK ST	Wednesday
599	OAKHILL RD	Wednesday
600	OLD COACH RD	Wednesday
601	OLD VALLEY RD	Wednesday
602	PACKARD DR <i>Parkside Cir + P. Ave</i>	Wednesday
603	PEARL ST 25 - 81 ODD 89 PLUS	Wednesday
604	PLAIN ST	Wednesday
605	PORTLAND RD	Wednesday
606	POULOS RD	Wednesday
607	POULOS RD EX	Wednesday
608	POULOS ROAD EX	Wednesday
609	PROCTOR RD	Wednesday
610	QUINCY RESERVOIR	Wednesday
611	RAILROAD ST	Wednesday
612	REED HILL RD	Wednesday
613	RIVER ST 16- 38	Wednesday
614	ROBINSON AV	Wednesday
615	ROCK AV	Wednesday

	A	B
616	ROSEDALE AV	Wednesday
617	SAGAMORE ST	Wednesday
618	SAMPSON AV	Wednesday
619	SAMPSON PL	Wednesday
620	SAMPSON ST	Wednesday
621	SHAW AV	Wednesday
622	SHERBROOKE AV	Wednesday
623	SOPER HOUSE LN	Wednesday
624	SPRING ST	Wednesday
625	ST CLAIRE ST	Wednesday
626	ST CLAIRE STREET EX	Wednesday
627	ST LAWRENCE ST	Wednesday
628	STEVENS AV	Wednesday
629	STORRS AV	Wednesday
630	STRATHDEE CR	Wednesday
631	SUMNER AV	Wednesday
632	SUNNYSIDE LN	Wednesday
633	SURRY LN	Wednesday
634	SYCAMORE RD	Wednesday
635	TALBOT RD	Wednesday
636	THAYER AV <i>Teaberry Lane Brn of Fairbank</i>	Wednesday
637	THETFORD AV	Wednesday
638	TILDEN COMMONS LN	Wednesday
639	TRAINOR DR	Wednesday
640	TREMONT ST	Wednesday
641	VICTORIA AV	Wednesday
642	WALNUT ST	Wednesday
643	WASHINGTON ST	346 - 728 AND 1074 - 1450 Wednesday
644	WEBB ST	Wednesday
645	WEBSTER RD	Wednesday
646	WEST ST	0- 370 Wednesday
647	WESTON AV	Wednesday
648	WILMARTH RD	Wednesday
649	WINDEMERE CR	Wednesday
650	WINTER ST	Wednesday
651	WOODSUM DR	Wednesday
652	WYMAN RD	Wednesday
653	WYNOT RD	Wednesday
654	<i>Teaberry Lane #0 of McAndrews Hwy etc</i>	
655		
656		

NON-COLLUSION AFFIDAVIT

By submission of this bid, the bidder -- and each person signing on behalf of bidder -- certifies, under penalty of perjury, that to the best of his/her knowledge and belief:

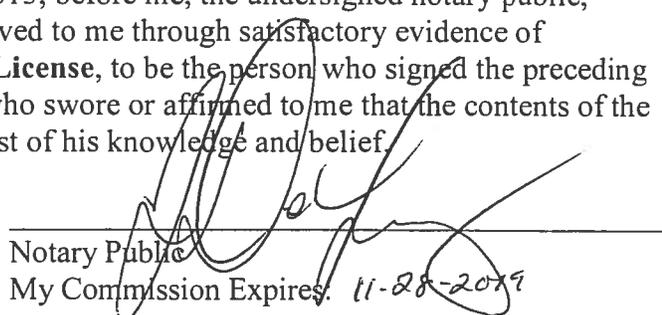
1. The prices of this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purposes of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Such bid is genuine and is not a collusive or sham bid; and
3. No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.



Purchase America, Inc.,
by Joseph Lombardi, President/Treasurer/Secretary

S.S. Norfolk Massachusetts

On this 27th day of March 2013, before me, the undersigned notary public, personally appeared **Joseph Lombardi**, proved to me through satisfactory evidence of identification, which was a **Massachusetts License**, to be the person who signed the preceding or attached document in my presence, and who swore or affirmed to me that the contents of the document are truthful and accurate to the best of his knowledge and belief.



Notary Public
My Commission Expires: 11-28-2019

15330792v.1



AMY PITTER, COMMISSIONER
ROBERT O'NEILL, BUREAU CHIEF

PURCHASE AMERICA INC
294 HIGHLAND ST
MILTON, MA 02186

T/P ID 043484458
Date 3/21/2013
Bureau CERTIFICATE

CERTIFICATE OF GOOD STANDING AND/OR TAX COMPLIANCE

The Commissioner of Revenue certifies as of the above date, that the above named individual or entity is in compliance with its tax obligations payable under M.G.L. c. 62C, including corporation excise, sales and use taxes, sales tax on meals, withholding taxes, room occupancy excise and personal income taxes, with the following exceptions.

This Certificate certifies that individual taxpayers are in compliance with income tax obligations and any sales and use taxes, sales tax on meals, withholding taxes, and/or room occupancy taxes related to a sole proprietorship. Persons deemed responsible for the payment of these taxes on behalf of a corporation, partnership or other business entity may not use our automated process to obtain a Certificate.

This Certificate does not certify that the entity's standing as to taxes such as unemployment insurance administered by agencies other than the Department of Revenue, or taxes under any other provisions of law. Taxpayers required to collect or remit the following taxes must submit a separate request to certify compliance: Alcoholic Beverage Excise, Cigarette Excise, Sales Tax on Boats, International Fuels Tax Agreement, Smokeless Tobacco or Ferry Embarkation.

THIS IS NOT A WAIVER OF LIEN ISSUED UNDER GENERAL LAWS, CHAPTER 62C,
SECTION 52.

Very truly yours

A handwritten signature in black ink, appearing to read "R. O'Neill", written over a light blue horizontal line.

Robert O'Neill, Bureau Chief

PURCHASE AMERICA, INC.

CERTIFICATE OF THE ASSISTANT SECRETARY

I, Michelle A. Lombardi, as Assistant Secretary of Purchase America, Inc., a Delaware corporation (the "Corporation"), do hereby, on behalf of the Corporation, certify as follows:

- (1) That the following is a true, correct and complete copies of resolutions of the Board of Directors of the Corporation adopted on March 27, 2013, as in effect on the date of this certificate and that said resolutions have not in any way been amended, annulled, rescinded or revoked and remain in full force and effect as of the date hereof.

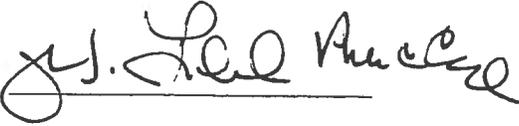
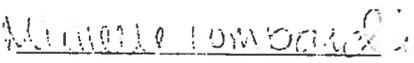
"RESOLVED: To ratify and confirm that the following persons be and each hereby is appointed as an officer of the Corporation each to hold the office set forth opposite such person's name, subject to such person's earlier resignation, removal or death, to serve until the next annual meeting of the Board of Directors and the election and qualification of such person's successor, as provided in the Corporation's By-Laws, as amended from time to time:

<u>Office</u>	<u>Name</u>
President	Joseph J. Lombardi
Treasurer	Joseph J. Lombardi
Secretary	Joseph J. Lombardi
Assistant Secretary	Michelle A. Lombardi

RESOLVED: That the President or Treasurer, be and he hereby is, acting singly, authorized and empowered to execute and deliver Requests for Proposals, contracts and documents or actions related thereto as may be deemed necessary or appropriate in order to carry out the purpose and intent of this Resolution.

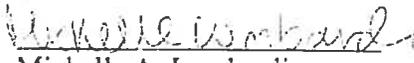
RESOLVED: That the officers of the Corporation be, and each of them hereby is, acting singly, authorized to do or cause to be done any and all such other acts and things and to execute and deliver any and all such further documents as such officer or officers so acting deem necessary or appropriate to carry into effect the full intent and purpose of the foregoing Resolutions, the taking of any such actions or the execution or delivery of any such documents by such officer or officers to be conclusive evidence that the same were authorized by this Resolution."

(2) That the following persons are the duly elected officers of the Corporation authorized to execute on behalf of the Corporation all agreements and documents and the signatures appearing opposite their respective names are their true signatures:

<u>Name</u>	<u>Office</u>	<u>Signature</u>
Joseph J. Lombardi	President, Treasurer and Secretary	
Michelle A. Lombardi	Assistant Secretary	

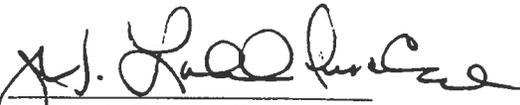
IN WITNESS WHEREOF, the undersigned has hereunto set her hand this 27 day of March, 2013.

Purchase America, Inc.

By: 
Michelle A. Lombardi
Assistant Secretary

I, Joseph J. Lombardi, as President and Treasurer of the Corporation, do hereby, on behalf of the Corporation, certify that Michelle A. Lombardi is a duly appointed and acting Assistant Secretary of the Corporation and that her signature set forth above is her true signature.

IN WITNESS WHEREOF, the undersigned has hereunto set his hand this ___th day of March, 2013.

By: 
Joseph J. Lombardi
President and Treasurer

PURCHASE AMERICA, INC.

Action by Written Consent
Of the Sole Director
Without a Meeting

March 27, 2013

Pursuant to Section 141(f) of the General Corporation Law of the State of Delaware (the "DGCL"), the undersigned, being the Sole Director of Purchase America, Inc., a Delaware corporation (the "Corporation"), does hereby consent to the following action, and direct that this written consent be filed with the records of the meetings of the Directors of the Corporation, which shall constitute, for all purposes, votes at a special meeting of the Board of Directors of the Corporation.

The adoption of the following resolutions:

RESOLVED: To ratify and confirm that the following persons be and each hereby is appointed as an officer of the Corporation each to hold the office set forth opposite such person's name, subject to such person's earlier resignation, removal or death, to serve until the next annual meeting of the Board of Directors and the election and qualification of such person's successor, as provided in the Corporation's By-Laws, as amended from time to time:

<u>Office</u>	<u>Name</u>
President	Joseph J. Lombardi
Treasurer	Joseph J. Lombardi
Secretary	Joseph J. Lombardi
Assistant Secretary	Michelle A. Lombardi

RESOLVED: That the President or Treasurer, be and he hereby is, acting singly, authorized and empowered to execute and deliver Requests for Proposals, contracts and documents or actions related thereto as may be deemed necessary or appropriate in order to carry out the purpose and intent of this Resolution.

RESOLVED: That the officers of the Corporation be, and each of them hereby is, acting singly, authorized to do or cause to be done any and all such other acts and things and to execute and deliver any and all such further

documents as such officer or officers so acting deem necessary or appropriate to carry into effect the full intent and purpose of the foregoing Resolutions, the taking of any such actions or the execution or delivery of any such documents by such officer or officers to be conclusive evidence that the same were authorized by this Resolution.

SOLE DIRECTOR:



Joseph J. Lombardi



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/24/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Gencorp Insurance Group 16 Main Street East Greenwich RI 02818	CONTACT NAME: Keelin Petrone, AAI PHONE (A/C No. Ext): (800) 232-0582 FAX (A/C No.): (401) 884-0290 E-MAIL ADDRESS: kpetrone@gencorp-ins.com																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Employers Mutual Casualty Co</td> <td></td> <td>21415</td> </tr> <tr> <td>INSURER B: The Workers' Compensation</td> <td></td> <td></td> </tr> <tr> <td>INSURER C: Liberty International</td> <td></td> <td></td> </tr> <tr> <td>INSURER D: Chubb Custom Insurance Company</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: Employers Mutual Casualty Co		21415	INSURER B: The Workers' Compensation			INSURER C: Liberty International			INSURER D: Chubb Custom Insurance Company			INSURER E:			INSURER F:	
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INSURER E:																					
INSURER F:																					
INSURED Purchase America, Inc. dba Sunrise Scavenger P.O. Box 203 Boston MA 02137-0203																					

COVERAGES CERTIFICATE NUMBER: CL1362417144 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS								
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			4D94498	6/1/2013	6/1/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000								
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			4Z94498	6/1/2013	6/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ 20,000 BODILY INJURY (Per accident) \$ 40,000 PROPERTY DAMAGE (Per accident) \$ 5,000 Uninsured Motorists BI \$ 100,000								
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			4J94498	6/1/2013	6/1/2014	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000								
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			ISSUING	6/1/2013	6/1/2014	<table border="1"> <tr> <td>WC STATUTORY LIMITS</td> <td>OTHER</td> </tr> <tr> <td>E L EACH ACCIDENT</td> <td>\$ 1,000,000</td> </tr> <tr> <td>E L DISEASE - EA EMPLOYEE</td> <td>\$ 1,000,000</td> </tr> <tr> <td>E L DISEASE - POLICY LIMIT</td> <td>\$ 1,000,000</td> </tr> </table>	WC STATUTORY LIMITS	OTHER	E L EACH ACCIDENT	\$ 1,000,000	E L DISEASE - EA EMPLOYEE	\$ 1,000,000	E L DISEASE - POLICY LIMIT	\$ 1,000,000
WC STATUTORY LIMITS	OTHER														
E L EACH ACCIDENT	\$ 1,000,000														
E L DISEASE - EA EMPLOYEE	\$ 1,000,000														
E L DISEASE - POLICY LIMIT	\$ 1,000,000														
C	Excess Umbrella			1000049802-01	6/1/2013	6/1/2014	Each Occurrence/Aggregate 10,000,000								
D	Pollution			37314030	6/1/2013	6/1/2015	Each Pollution Incident/Agg 3,000,000								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Where required by written contract or agreement, Town of Braintree, Massachusetts is included as an additional insured on a primary and non-contributory basis under the Commercial General Liability, Automobile & Umbrella policies. As per company forms.

CERTIFICATE HOLDER Town of Braintree, Massachusetts Barbara A. Mello 1 JFK Memorial Drive Braintree, MA 02184	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE C Plympton, CPCU, CRI
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COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. **SECTION II – WHO IS AN INSURED** is amended to include as an additional insured any person or organization when you have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
1. In the performance of your ongoing operations; or
 2. In connection with your premises owned or rented to you.
- B. The limits of insurance applicable to the additional insured are those specified in the Declarations of this policy or in the written contract or written agreement, whichever is lower.
- C. Any coverage provided hereunder shall be excess over any other valid and collectible insurance available to the additional insured whether that insurance is primary, excess, contingent or on any other basis, unless you and the additional insured have specifically agreed in a written contract or written agreement that this insurance be primary.
- When coverage is provided on a primary basis we will not seek contribution from any other insurance available to the additional insured if a written contract or written agreement requires that this insurance be noncontributory.
- D. All other terms and conditions of this policy remain unchanged.

Additional Insured:
Town of Braintree, MA
1 JFK Memorial Drive
Braintree, MA 02184



THE MAIN STREET AMERICA GROUP

NGM Insurance Company • Old Dominion Insurance Company
Main Street America Assurance Company • MSA Insurance Company
Information Systems and Services Corporation

Bond Number: S272829

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That Purchase America, Inc. d/b/a Sunrise Scavenger (hereinafter called the Principal), and NGM INSURANCE COMPANY, a corporation of the State of Florida and whose principal office is located in the City of Jacksonville, State of Florida (hereinafter called the Surety), are held and firmly bound unto Town of Braintree, Massachusetts (hereinafter called the Obligee), in the full and just sum of One Million Two Hundred Twenty Thousand Seventy Eight and 00/100 (\$1,220,078.00) Dollars, to the payment of which sum, well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bond Principal has entered into a certain written contract with the above mentioned Obligee dated July 1, 2013 to June 30, 2018 for a period of five (5) years which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein, and

WHEREAS, the Obligee has agreed to accept a bond guaranteeing the performance of said contract for a period of only one year.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if the above bounded Principal shall well and truly keep, do and perform, each and every, all and singular the matters and things in said contract set forth and specified to be by the said Principal kept, done and performed, at the time and in the manner in said contract specified during the term of this bond, and shall pay over, make good and reimburse to the above named obligee, all loss and damage which said obligee may sustain by reason of failure or default on the part of said Principal, then this obligation shall be void, otherwise to be and remain in full force and effect.

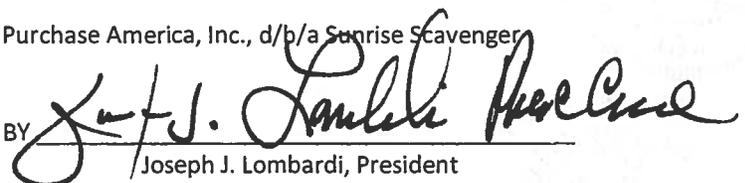
Provided, however, that this bond is subject to the following conditions and provisions:

- 1) This bond is for the term beginning July 1, 2013 and ending June 30, 2014.
- 2) In the event of default by the Principal in performance of the contract during the term of this bond the surety shall be liable only for the loss to the Obligee due to actual excess costs of performance of the contract up to the termination of the term of this bond.
- 3) No claim, action suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety within six months after the completion of the contract.
- 4) Neither non-renewal by the Surety, nor failure, nor inability of the Principal to file a replacement bond shall constitute loss to the Obligee recoverable under this bond.
- 5) This bond may be extended for additional terms at the option of the Surety, by continuation certificate executed by the Surety.
- 6) The Obligee's acceptance of this bond and reliance upon it as security constitutes its acknowledgement and agreement as to the terms under which it is offered and issued by the Surety.

Signed and sealed this 26th day of June, 2013.

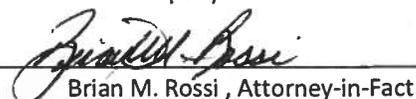
Purchase America, Inc., d/b/a Sunrise Scavenger

BY


Joseph J. Lombardi, President

NGM Insurance Company

BY


Brian M. Rossi, Attorney-in-Fact

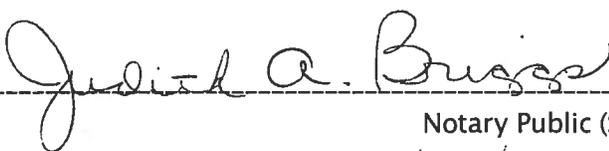
RESIDENT AGENT CERTIFICATE

Countersigned by: 
Matthew Sweet, Massachusetts Resident Agent

State of Rhode Island }
County of Kent } ss.

On this 26th day of June, 2013 before me the undersigned, a Notary Public in and for the State of Rhode Island, personally appeared Matthew Sweet personally known to me to be the person described in and who executed this Resident Agent Certificate, and acknowledged to me that he signed the same freely and voluntarily for the uses and purposes therein expressed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last written above.


Notary Public (Seal)
My commission expires 06/28/2017

(Attach copy of Resident Agent License)



THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF CONSUMER AFFAIRS AND BUSINESS REGULATION
DIVISION OF INSURANCE



RESIDENT INDIVIDUAL PRODUCER LICENSE

Issued to:

Matthew M.F. Sweet

License Number 1817598	Lines of Insurance CHLP
Effective Date Feb 2, 2011	Expiration Date Feb 2, 2014
Serial No. 000680516000	

Joseph G. Murphy

Joseph G. Murphy
Commissioner of Insurance



KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Christopher A Iannotti, Jay E Madden, Judith A Briggs, Richard A Padula, Robert G Padula, Brian M Rossi, Elisa P Cardone**

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

- 1. No one bond to exceed Ten Million Dollars (\$10,000,000.00)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 20th day of March, 2013.

NGM INSURANCE COMPANY By:

Bruce R Fox
Vice President, General
Counsel and Secretary



State of Florida,
County of Duval.

On this March 20th, 2013, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Bruce R Fox of the NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me fully sworn, deposed and said that he is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 20th day of March, 2013.



I, Brian J Beggs, Vice President of the NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this

26th day of JUNE, 2013.

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.



PETITION OF NATIONAL GRID FOR GAS MAIN LOCATIONS

#13 033

Town of Braintree/ Town Council:-

The Nationalgrid hereby respectfully requests your consent to the locations of mains as hereinafter described for the transmission and distribution of gas in and under the following public streets, lanes, highways, and places of the **Town of Braintree** and of the pipes, valves, governors, manholes and other structures, fixtures and appurtenances designed or intended to protect or operate said mains and accomplish the objects of said Company; and the digging up and opening the ground to lay or place same:

**To install and maintain approximately 30 feet, more or less of 2 inch gas main in Belmont St , Braintree.
From the existing 2 inch gas main at House # 16, Easterly to House # 27 for a new gas service.**

DATE July 16, 2013

BY 
Dennis K. Regan
Permit Representative

ORDER FOR GAS MAIN LOCATION

Town of Braintree/ Town Council:

IT IS HEREBY ORDERED that the locations of the mains of the Nationalgrid for the transmission and distribution of gas in and under the public streets, lanes, highways, and places of the **Town of Braintree** substantially as described in the petition dated July 16, 2013 attached hereto and hereby made a part hereof, and of the pipes, valves, governors, manholes and other structures, fixtures and appurtenances designed or intended to protect or operate said mains and/or accomplish the objects of said Company, and the digging up and opening the ground to lay or place same, are hereby consented to and approved.

The said Nationalgrid shall comply with all applicable provisions of law and ordinances of the **Town of Braintree** applicable to the enjoyment of said locations and rights.

Dated this _____ day of _____, 20 ____.

I hereby certify that the foregoing order was duly adopted by the _____ of the City of _____, MA on the _____ day of _____ 20 ____.

BY _____

Title

**RETURN ORIGINAL TO THE PERMIT SECTION
NATIONALGRID
40 SYLVAN RD, WALTHAM, MA 02451
RETAIN DUPLICATE FOR YOUR RECORDS**

RECEIVED TOWN CLERK
BRAintree, MA
2013 JUL 16 PM 2:52

Office of the Board of Assessors

ONE JOHN FITZGERALD KENNEDY MEMORIAL DRIVE

BRAINTREE, MASSACHUSETTS 02184

TEL: (781) 794-8050 • (781) 794-8056

FAX: (781) 794-8068



DATE: July 16th, 2013

APPLICANT: National Grid

This is to certify that at the time of submission of this form to the Board of Assessors, the names and addresses of the parties assessed as adjoining owners to the parcel of land shown and described are as written and are the parties according to the records of the Assessors.

Office of the Board of Assessors



Robert M. Cusack
Chairman

Abutters List

ParcelID	Location	Owner	Co-Owner	Mailing Address	City	State	Zip
3051 0 28	20 24 HERITAGE LN	BRAINTREE HOUSING AUTHORITY		20 24 HERITAGE LN	BRAINTREE	MA	02184
3053 0 10	27 BELMONT ST	PERERA KELUM N	PERERA SHAKILA M TBYE	27 BELMONT STREET	BRAINTREE	MA	02184
3053 0 11	21 BELMONT ST	LAWRENCE SABITA	LAWRENCE CHAMPAWANTI	21 BELMONT STREET	BRAINTREE	MA	02184
3053 0 6	22 BELMONT ST	LECUIVRE NICOLE M	DANHO JONATHAN N TIC	22 BELMONT STREET	BRAINTREE	MA	02184

End of Report

JUL 16 2013

Board of Assessors
Braintree, MA

ABUTTERS LIST

LOCUS MAP & LOT: 3053 / 10
 LOCUS OWNER: NATIONAL GRID
 LOCUS ADDRESS: _____

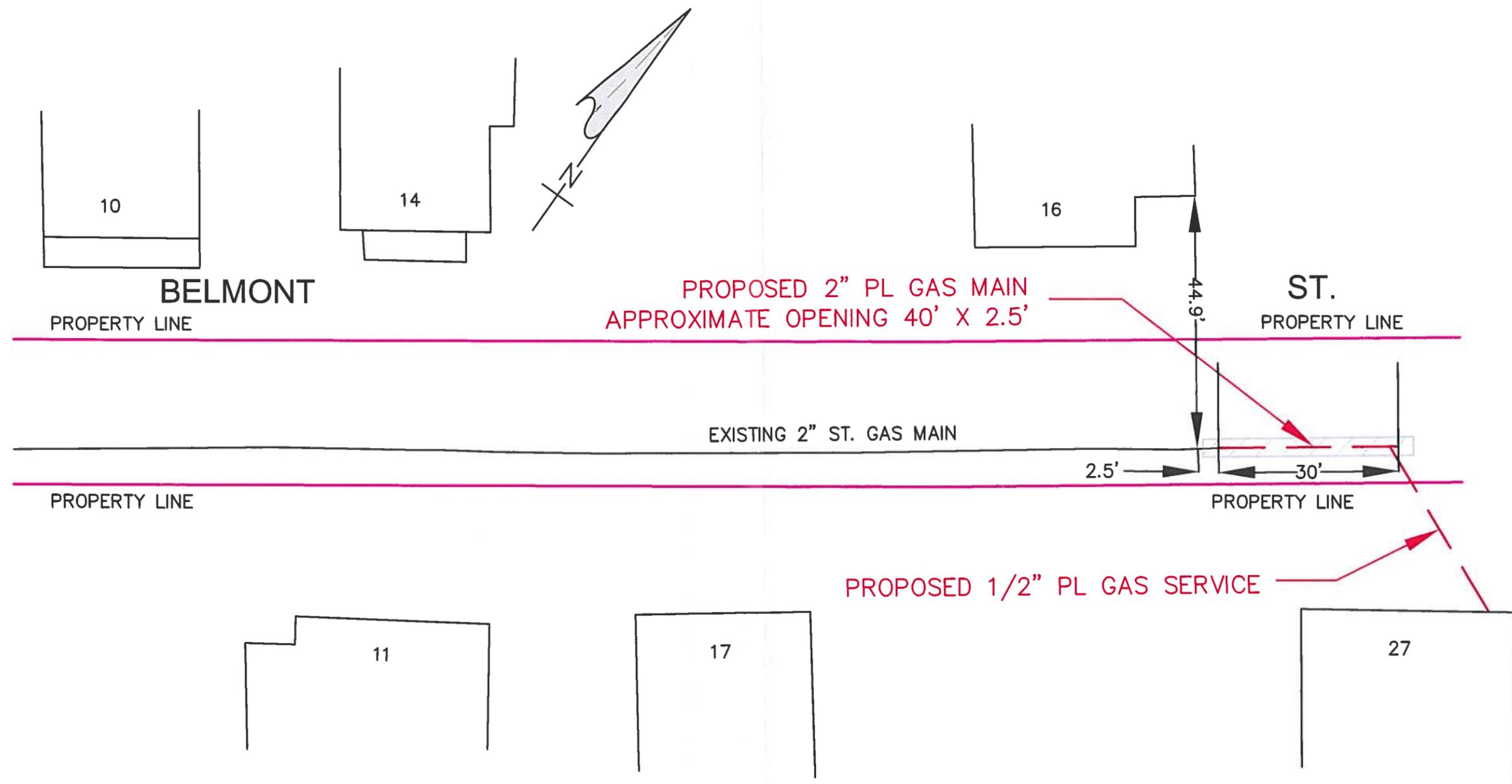
DATE: 7-16-13

CONTACT PERSON: DENNIS REGAN
 CONTACT PHONE #: 617-327-8780

PLEASE PRINT CLEARLY

PARCEL ID / MAP AND LOT #'s	LOCATION OF PROPERTY	PROPERTY OWNER'S NAME AND MAILING ADDRESS
3053 / 10	27 BELMONT ST	
3053 / 11	21 BELMONT ST	
3053 / 6	22 BELMONT ST.	
3051 / 28	35 & 37 HERITAGE LN.	

#13 033



BELMONT
PROPERTY LINE

PROPOSED 2" PL GAS MAIN
APPROXIMATE OPENING 40' X 2.5'

ST.
PROPERTY LINE

EXISTING 2" ST. GAS MAIN

PROPERTY LINE

PROPOSED 1/2" PL GAS SERVICE

- NEW GAS
- ELECTRIC
- GAS
- WATER
- STORM DRAIN
- SANITARY SEWER
- TELEPHONE
- E.O.R. — E.O.R. — EDGE OF ROADWAY

NOTE:
THE LOCATION OF SURFACE AND UNDERGROUND OBJECTS SHOWN ARE NOT WARRANTED TO BE CORRECT

CALL 811 BEFORE YOU DIG

UTILITIES AND STREET LINES COMPILED FROM AVAILABLE DATA SOURCES
NO FIELD VERIFICATION PERFORMED



40 SYLVAN ROAD
WALTHAM, MA 02451

GRANT OF LOCATION

PROPOSED OPENING TO INSTALL 2" GAS MAIN

27 BELMONT ST., BRAINTREE MA., 02184

ENGR/DRFTMN	DATE:	SIZE:	PRESSURE:	MATERIAL:	LENGTH	WORK ORDER NO.
J.A.M./O.W.	7/10/2013	2"	60 PSIG	PLASTIC	30'	921098

SCALE: 1" = 30'

SHEET 1 OF 1

DRAWING NO.

GP-BRA-921098-13-179

PETITION OF NATIONAL GRID FOR GAS MAIN LOCATIONS

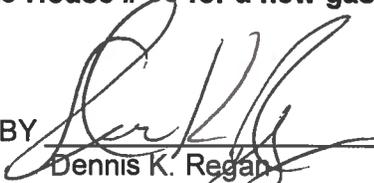
#13 034

Town of Braintree/ Town Council:--

The Nationalgrid hereby respectfully requests your consent to the locations of mains as hereinafter described for the transmission and distribution of gas in and under the following public streets, lanes, highways, and places of the **Town of Braintree** and of the pipes, valves, governors, manholes and other structures, fixtures and appurtenances designed or intended to protect or operate said mains and accomplish the objects of said Company; and the digging up and opening the ground to lay or place same:

**To install and maintain approximately 45 feet, more or less of 2 inch gas main in Hickory Road , Braintree.
From the existing 2 inch gas main at House # 33, Westerly to House # 38 for a new gas service.**

DATE July 16, 2013

BY 
Dennis K. Regan
Permit Representative

ORDER FOR GAS MAIN LOCATION

Town of Braintree/ Town Council:

IT IS HEREBY ORDERED that the locations of the mains of the Nationalgrid for the transmission and distribution of gas in and under the public streets, lanes, highways, and places of the **Town of Braintree** substantially as described in the petition dated July 16, 2013 attached hereto and hereby made a part hereof, and of the pipes, valves, governors, manholes and other structures, fixtures and appurtenances designed or intended to protect or operate said mains and/or accomplish the objects of said Company, and the digging up and opening the ground to lay or place same, are hereby consented to and approved.

The said Nationalgrid shall comply with all applicable provisions of law and ordinances of the **Town of Braintree** applicable to the enjoyment of said locations and rights.

Dated this _____ day of _____, 20 ____.

I hereby certify that the foregoing order was duly adopted by the _____ of the City of _____, MA on the _____ day of _____ 20 ____.

BY _____

Title

**RETURN ORIGINAL TO THE PERMIT SECTION
NATIONALGRID
40 SYLVAN RD, WALTHAM, MA 02451
RETAIN DUPLICATE FOR YOUR RECORDS**

RECEIVED TOWN CLERK
BRAintree, MA
2013 JUL 16 PM 2:52



Office of the Board of Assessors

ONE JOHN FITZGERALD KENNEDY MEMORIAL DRIVE
BRAINTREE, MASSACHUSETTS 02184
TEL: (781) 794-8050 • (781) 794-8056
FAX: (781) 794-8068

DATE: July 16th, 2013

APPLICANT: National Grid

This is to certify that at the time of submission of this form to the Board of Assessors, the names and addresses of the parties assessed as adjoining owners to the parcel of land shown and described are as written and are the parties according to the records of the Assessors.

Office of the Board of Assessors

MB

Robert M. Cusack
Chairman

Abuffers List

ParcelID	Location	Owner	Co-Owner	Mailing Address	City	State	Zip
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1105 0 13H	32 HICKORY RD	MURPHY JANET R TRS	JRM REALTY TRUST	32 HICKORY RD	BRAINTREE	MA	02184
1105 0 27	51 HICKORY RD	FLAHERTY CATHERINE P LE	FLAHERTY BRIAN	51 HICKORY ROAD	BRAINTREE	MA	02184
1105 0 28	45 HICKORY RD	CUSACK JOHN J	CUSACK MARY E	45 HICKORY RD	BRAINTREE	MA	02184
1105 0 29	37 HICKORY RD	RYAN WILLIAM J JR	RYAN EILEEN D TBYE	37 HICKORY ROAD	BRAINTREE	MA	02184
1105 0 30	38 HICKORY RD	ENG HOI Y	LIN XUE L TBYE	38 HICKORY RD	BRAINTREE	MA	02184
1105 0 31	6 HOLLY RD	RUGGIERO ELLEN T		6 HOLLY RD	BRAINTREE	MA	02184
1105 0 38	7 HOLLY RD	LANG BRIAN J		7 HOLLY ROAD	BRAINTREE	MA	02184
1105 0 39	50 HICKORY RD	GALLAGHER RICHARD T JR	GALLAGHER CATHERINE SI	50 HICKORY ROAD	BRAINTREE	MA	02184

End of Report

RECEIVED

JUL 16 2013

Board of Assessors
Braintree, MA

ABUTTERS LIST

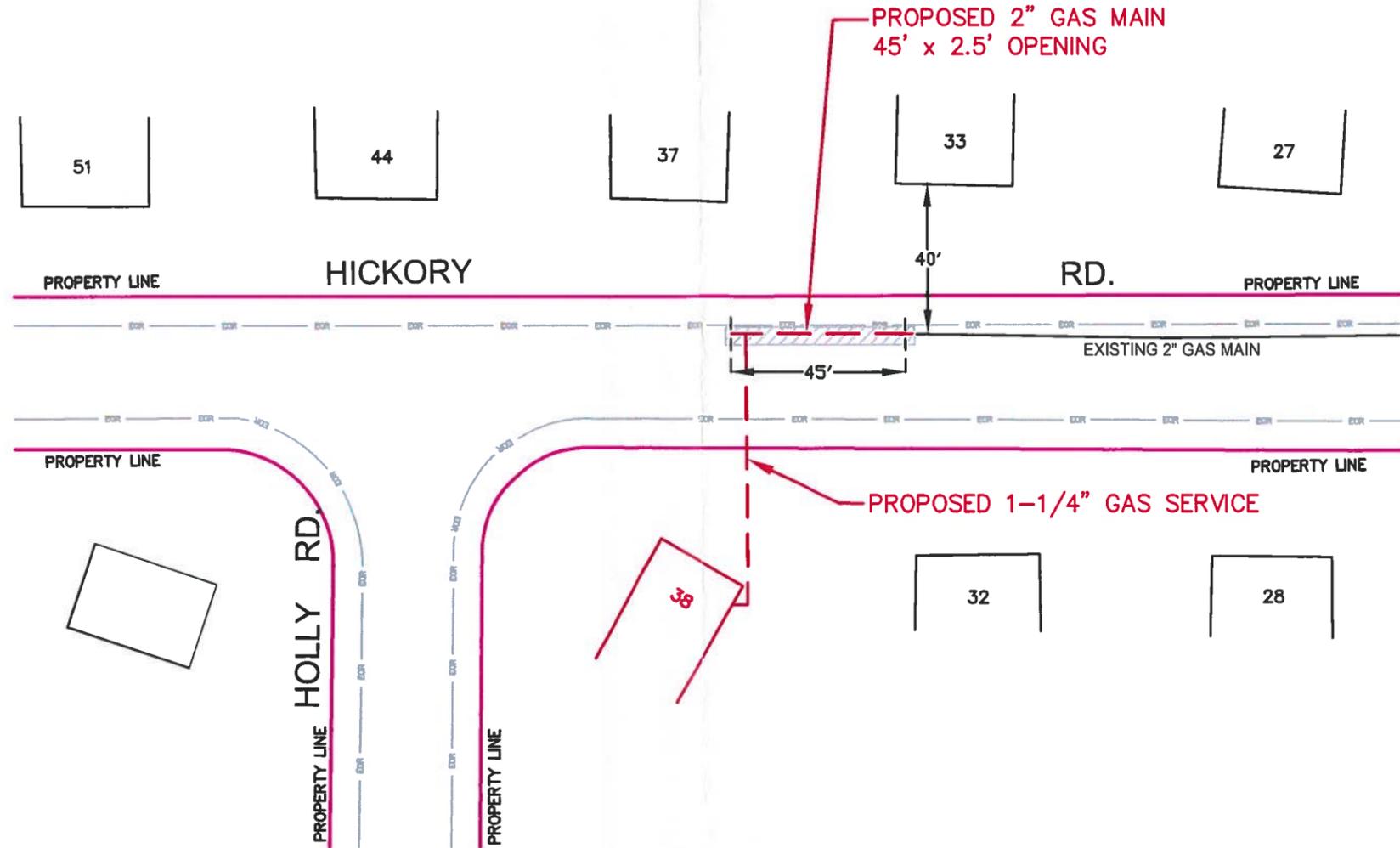
LOCUS MAP & LOT: 1105/30
 LOCUS OWNER: NATIONAL GRID
 LOCUS ADDRESS: _____

DATE: 7-16-13
 CONTACT PERSON: DENNIS REGAN
 CONTACT PHONE #: 617-293-0480

PLEASE PRINT CLEARLY.

PARCEL ID / MAP AND LOT #'s	LOCATION OF PROPERTY	PROPERTY OWNER'S NAME AND MAILING ADDRESS
1105/30	38 Hickory RD.	
1105/39	50 Hickory RD	
1105/27	51 Hickory RD	
1105/28	43 Hickory RD	
1105/29	37 Hickory RD	
1105/13D	33 Hickory RD	
1105/13H	32 Hickory RD	
1105/31	6 Holly RD	
1105/30	7 Holly RD	

#13 034



PIPE TOTALS
 MAIN = 45' OF 2" PLASTIC

- NEW GAS
- ELECTRIC
- GAS
- WATER
- STORM DRAIN
- SANITARY SEWER
- TELEPHONE
- E.O.R --- EDGE OF ROAD

NOTE:
 THE LOCATION OF SURFACE AND UNDERGROUND OBJECTS SHOWN ARE NOT WARRANTED TO BE CORRECT
 CALL 811 BEFORE YOU DIG
 UTILITIES AND STREET LINES COMPILED FROM AVAILABLE DATA SOURCES
 NO FIELD VERIFICATION PERFORMED



40 SYLVAN ROAD
 WALTHAM, MA 02451

GRANT OF LOCATION

PROPOSED OPENING TO INSTALL NEW 2" GAS MAIN

38 HICKORY ROAD, BRAINTREE, MA 02184

ENGR/DRFTMN	DATE:	SIZE:	PRESSURE:	MATERIAL:	LENGTH	WORK ORDER NO.
J.A.M./M.J.B.	07/10/2013	2"	60 PSIG	PLASTIC	AS NOTED	916484

SCALE: 1" = 40'-0"

SHEET 1 OF 1

DRAWING NO.

GP-BRA-916484-13-182

**NATIONAL GRID PETIIONS
COUNCIL ORDERS
#13 033 and #13 034**

STAFF RECOMMENDATIONS

13 033 – Belmont Street

To install and maintain approximately 30 feet, more or less of 2 inch gas main in Hickory Road. From the existing 2 inch gas main at House #16, easterly to House #27 for a new gas service.

BELD: Has no underground electric transmission or distribution lines within the proposed scope of work. No special requests or on site safety personnel required.

DPW: The street is not under the 5-year moratorium. It is our recommendation that this petition **should be approved with our “standard” repair specifications, being sure to use binder, then top.**

13 034 – Hickory Road

To install and maintain approximately 45 feet, more or less of 2 inch gas main in Belmont Street. From the existing 2 inch gas main at House #33, westerly to House #38 for a new gas service.

BELD: Has no underground electric transmission or distribution lines within the proposed scope of work. No special requests or on site safety personnel required.

DPW: The street is not under the 5-year moratorium. It is our recommendation that this petition **should be approved with our “standard” repair specifications, being sure to use binder, then top.**

PETITION OF NATIONAL GRID FOR GAS MAIN LOCATIONS

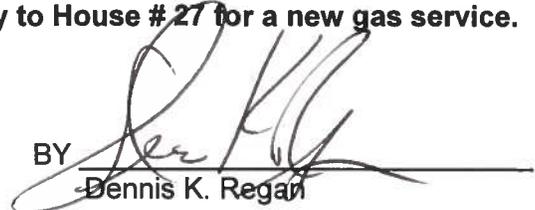
#13 033

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DATE July 16, 2013

BY 
Dennis K. Regan
Permit Representative

ORDER FOR GAS MAIN LOCATION

Town of Braintree/ Town Council:

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The said Nationalgrid shall comply with all applicable provisions of law and ordinances of the **Town of Braintree** applicable to the enjoyment of said locations and rights.

Dated this _____ day of _____, 20 ____.

I hereby certify that the foregoing order was duly adopted by the _____ of the City of _____, MA on the _____ day of _____ 20 ____.

BY _____

Title

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NATIONALGRID
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RETAIN DUPLICATE FOR YOUR RECORDS**

RECEIVED TOWN CLERK
BRAINTREE, MA
2013 JUL 16 PM 2:52

Office of the Board of Assessors

ONE JOHN FITZGERALD KENNEDY MEMORIAL DRIVE

BRAINTREE, MASSACHUSETTS 02184

TEL: (781) 794-8050 • (781) 794-8056

FAX: (781) 794-8068



DATE: July 16th, 2013

APPLICANT: National Grid

This is to certify that at the time of submission of this form to the Board of Assessors, the names and addresses of the parties assessed as adjoining owners to the parcel of land shown and described are as written and are the parties according to the records of the Assessors.

Office of the Board of Assessors



Robert M. Cusack
Chairman

Abutters List

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End of Report

JUL 16 2013

Board of Assessors
Braintree, MA

ABUTTERS LIST

LOCUS MAP & LOT: 3053 / 10
 LOCUS OWNER: NATIONAL GRID
 LOCUS ADDRESS: _____

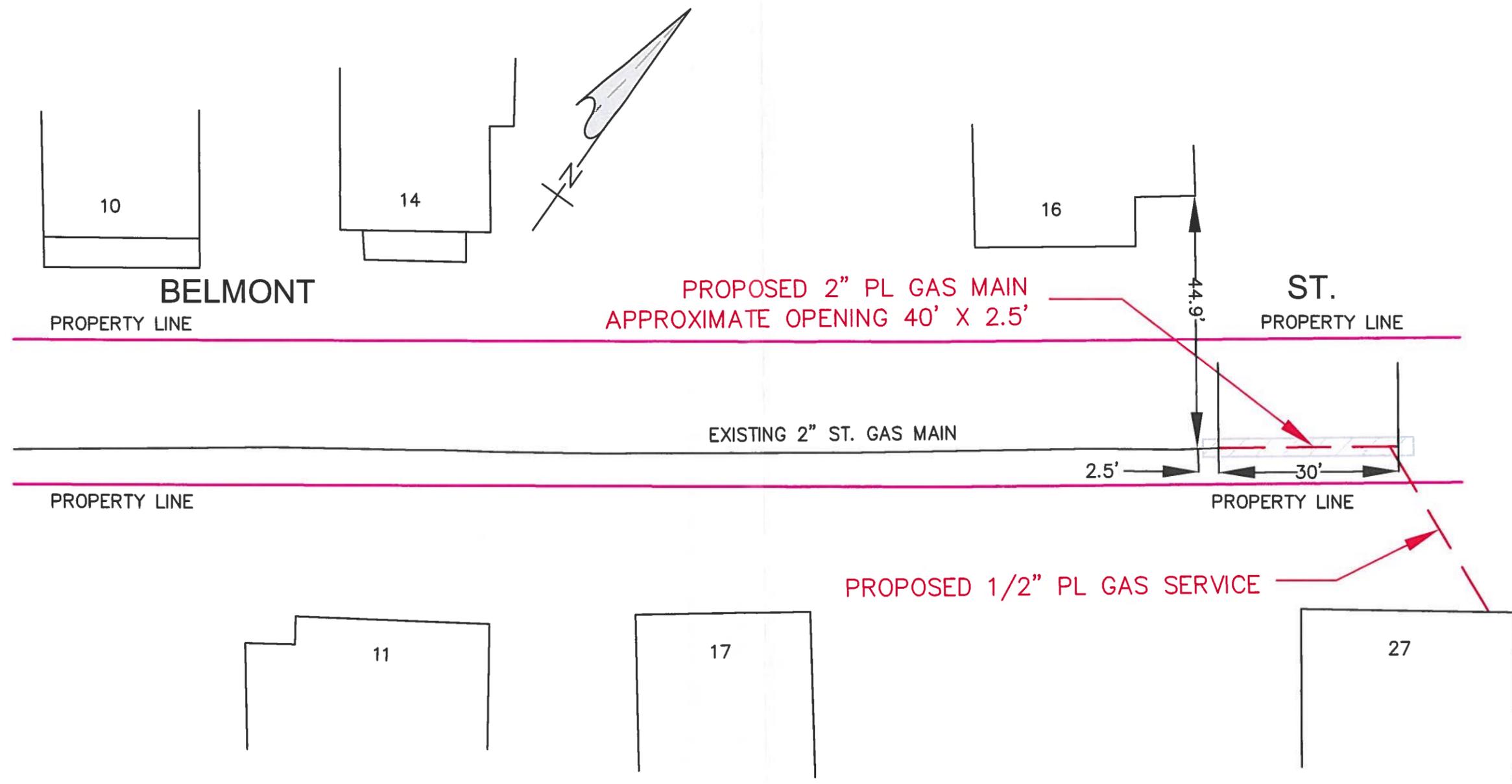
DATE: 7-16-13

CONTACT PERSON: DENNIS REGAN
 CONTACT PHONE #: 617-327-8780

PLEASE PRINT CLEARLY

PARCEL ID / MAP AND LOT #'s	LOCATION OF PROPERTY	PROPERTY OWNER'S NAME AND MAILING ADDRESS
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3053 / 11	21 BELMONT ST	
3053 / 6	22 BELMONT ST	
3051 / 28	35 & 37 HERITAGE LN.	

#13 033



- NEW GAS
- ELECTRIC
- GAS
- WATER
- STORM DRAIN
- SANITARY SEWER
- TELEPHONE
- E.O.R. — E.O.R. — EDGE OF ROADWAY

NOTE:
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 CALL 811 BEFORE YOU DIG
 UTILITIES AND STREET LINES COMPILED FROM AVAILABLE DATA SOURCES
 NO FIELD VERIFICATION PERFORMED



40 SYLVAN ROAD
 WALTHAM, MA 02451

GRANT OF LOCATION

PROPOSED OPENING TO INSTALL 2" GAS MAIN

27 BELMONT ST., BRAINTREE MA., 02184

ENGR/DRFTMN	DATE:	SIZE:	PRESSURE:	MATERIAL:	LENGTH	WORK ORDER NO.
J.A.M./O.W.	7/10/2013	2"	60 PSIG	PLASTIC	30'	921098

SCALE: 1" = 30'

SHEET 1 OF 1

DRAWING NO.

GP-BRA-921098-13-179

PETITION OF NATIONAL GRID FOR GAS MAIN LOCATIONS

#13 034

Town of Braintree/ Town Council:--

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DATE July 16, 2013

BY 
Dennis K. Regan
Permit Representative

ORDER FOR GAS MAIN LOCATION

Town of Braintree/ Town Council:

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Dated this _____ day of _____, 20 _____.

I hereby certify that the foregoing order was duly adopted by the _____ of the City of _____, MA on the _____ day of _____ 20 _____.

BY _____

Title

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NATIONALGRID
40 SYLVAN RD, WALTHAM, MA 02451
RETAIN DUPLICATE FOR YOUR RECORDS**

RECEIVED TOWN CLERK
BRAintree, MA
2013 JUL 16 PM 2:52



Office of the Board of Assessors

ONE JOHN FITZGERALD KENNEDY MEMORIAL DRIVE

BRAINTREE, MASSACHUSETTS 02184

TEL: (781) 794-8050 • (781) 794-8056

FAX: (781) 794-8068

DATE: July 16th, 2013

APPLICANT: National Grid

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Office of the Board of Assessors

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Robert M. Cusack
Chairman

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1105 0 39	50 HICKORY RD	GALLAGHER RICHARD T JR	GALLAGHER CATHERINE SI	50 HICKORY ROAD	BRAINTREE	MA	02184

End of Report

RECEIVED

JUL 16 2013

Board of Assessors
Braintree, MA

ABUTTERS LIST

LOCUS MAP & LOT: 1105/30
 LOCUS OWNER: NATIONAL GRID
 LOCUS ADDRESS: _____

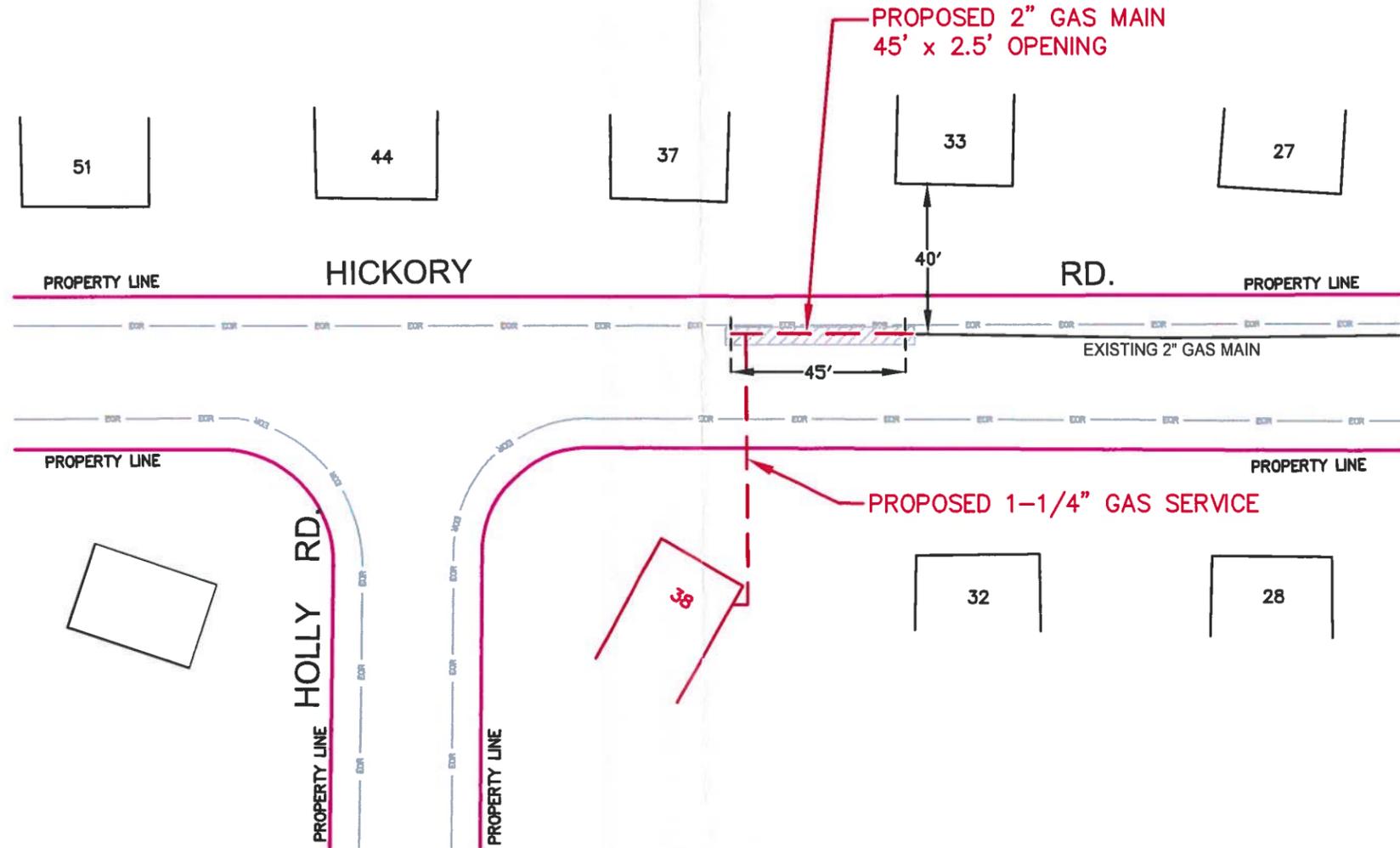
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CONTACT PERSON: DENNIS REGAN
 CONTACT PHONE #: 617-293-0480

PLEASE PRINT CLEARLY.

PARCEL ID / MAP AND LOT #'s	LOCATION OF PROPERTY	PROPERTY OWNER'S NAME AND MAILING ADDRESS
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1105/30	7 Holly RD	

#13 034



PIPE TOTALS
 MAIN = 45' OF 2" PLASTIC

- NEW GAS
- ELECTRIC
- GAS
- WATER
- STORM DRAIN
- SANITARY SEWER
- TELEPHONE
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 NO FIELD VERIFICATION PERFORMED

nationalgrid

40 SYLVAN ROAD
 WALTHAM, MA 02451

GRANT OF LOCATION

PROPOSED OPENING TO INSTALL NEW 2" GAS MAIN

38 HICKORY ROAD, BRAINTREE, MA 02184

ENGR/DRFTMN	DATE:	SIZE:	PRESSURE:	MATERIAL:	LENGTH	WORK ORDER NO.
J.A.M./M.J.B.	07/10/2013	2"	60 PSIG	PLASTIC	AS NOTED	916484

SCALE: 1" = 40'-0"

SHEET 1 OF 1

DRAWING NO.

GP-BRA-916484-13-182



150 Potter Road
Braintree, MA 02184
www.beld.com
781.348.BELD
781.348.1003 fax



August 1, 2013

Mr. James M Casey
Clerk of the Council
One JFK Memorial Drive
Braintree, MA 02184

Please see the below comments for the National Grid Gas Petitions.

NGRID Gas Petition #13-033 Belmont St:

BELD has no underground electric transmission or distribution lines within the proposed scope of work. No special requests or on site safety personnel required.

NGRID Gas Petition #13-034 Hickory Rd:

BELD has no underground electric transmission or distribution lines within the proposed scope of work. No special requests or on site safety personnel required.

Please contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Sean Murphy".

Sean Murphy
Electric Operations Supervisor/Field Engineer
Office: 781.348.1071
Cell: 617.212.4786

Your hometown electric and broadband department



Joseph C. Sullivan, Mayor

**BRAINTREE DEPARTMENT
PUBLIC WORKS**

**Engineering
Division**

Robert P. Campbell,
PE, PTOE, Town
Engineer

rcampbell@braintreema.gov

John J. Morse, Assistant Town Engineer

jmorse@braintreema.gov

Memo

Date: August 1, 2013
To: Jim Casey, Clerk of Council
From: Bob Campbell
CC: Tom Whalen, John Morse, Steve O'Brien
RE: National Grid Gas Main Petitions 13-033 and 13-034

The DPW has reviewed the subject petitions and the accompanying sketches for the new gas main locations and have the following recommendations:

- **13-033 – Belmont Street, 30 foot extension from #16 to last house on right, #27.** The street is not under the 5-year moratorium. It is our recommendation that this petition **should be approved with our “standard” repair specifications, being sure to use binder, then top.**
- **13-034 – Hickory Road, 45 foot extension from #33 to #38.** The street is not under the 5-year moratorium. It is our recommendation that this petition **should be approved with our “standard” repair specifications, being sure to use binder, then top.**

**Bob Campbell
Town Engineer**



1 3 - 0 3 5

Office of the Mayor

One JFK Memorial Drive
Braintree, Massachusetts 02184

Joseph C. Sullivan
Mayor

781-794-8100

To: Charles Kokoros, President of the Town Council
Town Council
Town Clerk
Clerk of the Council

cc: Community Preservation Committee
Director of Municipal Finance
Director of Public Works

From: Joseph C. Sullivan, Mayor *JCS*

Date: July 30, 2013

RE: Appropriation from Community Preservation Fund – Recreation Facility
at 1969 Washington Street

RECEIVED TOWN CLERK
BRAINTREE, MA
2013 AUG - 1 PM 3:38

On July 22, 2013, the Community Preservation Committee (“CPC”) met and unanimously voted to recommend the appropriation of Community Preservation Act (“CPA”) funds to the Department of Public Works Recreation Division for the creation of a family Arts and Recreation Center at 1969 Washington Street. This site is the location of the so-called doctor’s house on a 4.5 acre parcel of land formerly used as the Norfolk County Hospital. The Town acquired this property from the County Commissioners in 2007, but this house has been vacant for approximately 20 years.

The proposal presented to the CPC is to transform this unoccupied house into a facility offering classes to residents in a variety of areas, such as painting, pottery and gardening. The renovations will include classrooms, bathrooms, expanded parking, a ramp and an internal lift, so that the facility will be completely handicapped-accessible. The Town has partnered with the Blue Hills Regional Vocational Technical School, whose students will perform most of the work as a practical hands-on learning experience. The Town will supply all materials to be used by the students. In addition, the Town will use its employees, seek volunteers or hire contractors to perform any work that the students will not do, such as plumbing. Through this joint venture with the school, the Town estimates that this renovation will cost approximately \$230,000.00.

This facility will also compliment the adjacent playground and further expand the recreational offerings at this Highlands location. I am excited about converting this unused

property into a vibrant community center for families to enjoy. Accordingly, I fully endorse the CPC vote and request that the Council act favorable on the following motion:

MOTION: In accordance with the provisions of Chapter 44B of the General Laws and with the recommendation of the Community Preservation Committee, that the sum of \$230,000.00 be appropriated from the Community Preservation Act Unreserved Fund for the purpose of funding an arts and recreation center at 1969 Washington Street. The project is to be overseen by the Director of the Department of Public Works with bills to be submitted to the Director of Planning and Community Development.

Please note that this request must be advertised pursuant to Section 2-9 of the Town Charter.



Joseph C. Sullivan
Mayor

Office of the Mayor
One JFK Memorial Drive
Braintree, Massachusetts 02184

RECEIVED TOWN CLERK
BRAintree, MA

2013 AUG -5 PM 4: 32

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1 3 - 0 3 7
781-794-8100

To: Charles C. Kokoros, President of the Council
Town Council
Town Clerk
Clerk of the Council

From: Joseph C. Sullivan, Mayor

JCS/psm

Date: August 5, 2013

RE: Request for Transfer of Funds – UWUA, Local 466 Contract
Request for Transfer of Funds - Non-Union Management Personnel

I am pleased to announce that the Town and Utility Workers of America, Local 466 (“Local 466”), the union representing employees of our Water and Sewer Division have negotiated a successor collective bargaining agreement that will, with your approval of funding, remain in effect through June 30, 2016. The agreement balances the Town’s need for financial stability and operational concessions, while providing a safe working environment and fair compensation package for our Water and Sewer Division employees. A summary detailing the cost items and concessions contained in the agreement is attached for your review.

In particular, I want to highlight the wage proposal. Based on an assessment of recurring operational needs, the viability of our tax base, and projections of new growth, the Town proposed to all unions a 6% wage increase over the next three years, with the first year wage increase limited to 2%. I am pleased to report that four unions – the Teamsters, the School Cafeteria Workers, the School Custodians, and Local 466 - have agreed to the parameters.

As you are aware, pursuant to G.L. Chapter 150E, the Town Council must approve funding for the cost items in order for the Town to implement this agreement. Therefore, I request that the Town Council approve the following appropriation order:

MOTION: That the Town vote to amend the wage and salary classification schedules, as most recently amended, by appropriating the sum of \$35,415 by transferring said sum from the Water and Sewer/Administration/Reserve fund, to conform to agreements brought about by collective bargaining with the Utility Workers of America, Local 466, effective July 1, 2013, and further, that the Director of Municipal Finance is authorized to allocate said sums to and among the various accounts affected thereby in such amounts as are proper and required.

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1 3 - 0 3 7

In addition, I am proposing a 2% wage increase for all non-union management personnel for Fiscal Year 2014 to be consistent with the wage increase offered to union personnel. Incorporated into the Town's budget for Fiscal Year 2014 was a salary reserve to cover or offset any salary increases negotiated with our unions. This salary reserve also anticipated a similar wage increase for non-union personnel. Therefore, the funding for the non-union personnel will require a transfer of existing funds and will not involve an appropriation of new funds. I respectfully request the Council's favorable action on the following motion:

MOTION: That the Town vote to amend the wage and salary classification schedules, as most recently amended, by appropriating the sum of \$84,173 for the purpose of funding a wage increase for all non-union management personnel effective July 1, 2013, and for this purpose, that the sum of \$84,173 be transferred from the Human Resources Department/ Employee Benefits/Benefits Reserve account, and further, that the Director of Municipal Finance is authorized to allocate said sums to and among the various accounts affected thereby in such amounts as are proper and required.

Please be advised that re-appropriation requests are subject to the advertising and hearing provisions of Sections 2-9, 6-6 and 6-7 of the Town's Charter.

Summary of Agreements between the Town of Braintree and Local 466

For the Period of July 1, 2013 through June 30, 2016

1. Article XXII: Section A is amended by deleting the current wage schedule and inserting a new wage scheduling reflecting the following increases:
 - a. July 1, 2013: 2%
 - b. July 1, 2014: 4% **FY14 additional cost - \$28,220**
 - c. July 1, 2015: 0%

2. Article XIV: Delete the existing first paragraph and replace with the following new paragraph: "After one (1) month of continuous employment, an employee shall be entitled to one and one-quarter (1 ¼) work days of sick leave with pay per month, cumulative to 250 work days." (This provision increases the sick leave cap from current levels of 150 or 210 days depending upon date of hire.)

3. Article XI: Delete the opening paragraph and schedule of vacation time accrued based on years of service and insert the following new language:

Effective January 1, 2014 and on January 1 of each year thereafter, employees shall be credited with their annual allotment of vacation time, with the exception of newly hired employees, whose vacation time in their first year of employment shall be pro-rated based on his/her date of hire and the number of months remaining in the calendar year.

<u>Length of Employment</u>	<u>Vacation Days</u>
Less than 5 years	2 weeks
Upon completion of 5 years	3 weeks
Upon completion of 10 years	4 weeks
Upon completion of 16 years	4 weeks plus 1 day
Upon completion of 17 years	4 weeks plus 2 days
Upon completion of 18 years	4 weeks plus 3 days
Upon completion of 19 years	4 weeks plus 4 days
Upon completion of 20 years	5 weeks

In the year in which an employee retires or resigns, the employee's vacation allotment for that year shall be pro-rated based on their date of retirement or resignation and the number of months remaining in that final year of employment.

For example:

If an employee retires or resigns between January 1 and March 31, the employee shall be credited with 25% of his/her annual allotment of vacation and sick days for the year of retirement or resignation.

If an employee retires or resigns between April 1 and June 30, the employee shall be credited with 50% of his/her annual allotment of vacation and sick days for the year of retirement or resignation.

If an employee retires or resigns between July 1 and September 30, that employee shall be credited with 75% of his/her annual allotment of vacation and sick days for the year of retirement or resignation.

If an employee retires or resigns between October 1 and December 31, that employee shall be credited with 100% of his/her annual allotment of vacation and sick days for the year of retirement or resignation.

4. Article XIV: Sick Leave Buyback: (This provision increases the current maximum benefit of \$1,000.) Delete the eighth paragraph of this section relative to the conversion of unused sick days upon retirement and replace with the following new language:

Upon normal retirement or retirement due to a job-related injury, an employee shall be entitled to a twenty-five percent (25%) conversion of accumulated sick days, based on one-fifth (1/5) of his/her weekly salary, up to a maximum of:

Year 1/Fiscal Year 2014: \$5,000

Year 2/Fiscal Year 2015: \$7,500

Year 3/Fiscal Year 2016: \$10,000

Sick leave conversion is not available upon termination of employment by:

- a. Resignation prior to age 55 and with less than 10 years of active service unless qualifying as a retirement under the provisions of Chapter 32 of the General Laws;
 - b. Lay-off;
 - c. Discharge for cause; or
 - d. For any other reason other than those allowed and noted above.
5. Article VI: Amend the "Prescription Glasses and Hearing Aides" paragraph by adding the following new sentence: "The Town will reimburse employees the sum of \$175.00 per year for the purchase of prescription eye glasses with safety lenses upon presenting a receipt for the purchase of the glasses with safety lenses." **FY14 additional cost - \$3,150**

6. Article XII: Add a new paragraph entitled “Personal Day Incentive” as follows:
“Effective January 1, 2014, any employee who uses no sick time within a calendar year, beginning on January 1 and continuing through December 31, shall be credited with one (1) personal day on the following January 1, and this personal day must be used by December 31 of the year in which it was credited or it will be forfeited.”

7. Article VI: The clothing allowance as outlined in this article shall be replaced with the following new schedule: (The clothing allowance has remained stagnant at \$525 for the last 3 years.)

Fiscal Year 2014:	\$545
Fiscal Year 2015:	\$570 FY14 additional cost - \$360
Fiscal Year 2016:	\$600

8. Article VII: Paragraph B shall be amended to increase the meal allowance as follows:
(The meal allowance has been capped at \$8.00 for several years.)

Fiscal Year 2014:	\$12.00
Fiscal Year 2015:	\$13.00 FY 14 additional cost estimated - \$765
Fiscal Year 2016:	\$14.00

9. New Article: Add a new article entitled “Mileage” as follows: “The Town will reimburse employees at the Internal Revenue Service mileage rate for an employee who uses his/her personal vehicle to attend classes or to take license examinations but only when a Town vehicle is not available for employees to use and provided the use of one’s personal vehicle is approved in advance by the Director of Public Works. **FY14 additional cost - \$300**”

10. New Article: Add a new article entitled “Weather Conditions” as follows: “Except in cases of emergencies, employees shall not be exposed unnecessarily to temperatures greater than 90 degrees Fahrenheit or less than 10 degrees Fahrenheit, as those temperatures are measured by the weather station at the treatment plant. Subject to the determination of the Director of Public Works, when such extreme conditions arise, employees shall either be released from duty or will be assigned to work indoors in a climate-controlled environment, provided employees may be assigned to any task in any Town facility.”

11. Article XIV: Amend the Sick Leave article by adding a new section entitled “Donation of Sick Days” as follows: “Subject to the approval of the Director of Public Works and the Human Resources Director, a member of the bargaining unit may be permitted to donate no more than ten (10) sick days at one time to a fellow Union member, provided that the employee receiving the sick time donation is out of work on documented Family Medical Leave Act leave.”

12. Article XXXVI: Amend Modified Duty by adding a new paragraph at the end of the section as follows: “Any employee who is working light or modified duty shall not be eligible for overtime until that employee has resumed full duties with no restrictions, provided, however, that nothing in this section shall be construed to conflict with the Americans with Disabilities Act (“ADA”), such that an employee entitled to a reasonable accommodation under the ADA shall be eligible for overtime.”
13. Article XXII: Amend Section B by inserting the following new language:
- Effective July 1, 2013, the Town and the Union agree to reclassify System Maintenance Craftsmen, currently at the W-4 grade, to W-5, subject to the following conditions: **FY 14 additional cost is reflected in wage increase**
- a. Any W-4 employee must obtain all licenses required of a W-5 job description prior to the reclassification to W-5 taking effect.
 - b. For whatever position an employee holds on June 30, 2016, all employees within the bargaining unit are required to obtain the licenses as stated in their job descriptions by June 30, 2016. Failure to obtain the required licenses shall be grounds for automatic termination, with such termination not being subject to the grievance and arbitration procedure outlined in the Collective Bargaining Agreement.
14. Article XXXV: Add a new paragraph to “Working Out of Grade” as follows: “When any Meter Technician, who holds a Commercial Driver’s License, is assigned to drive a truck, either for snow plowing operations or otherwise, that Meter Technician shall be paid at the rate of W-5 for those hours.
15. Article II: Amend Section A, sixth paragraph, regarding the swing shift by inserting “Meter Division” after “System Maintenance”, so that it is clear that the swing shift applies to Meter Technicians as well as all System Maintenance workers.
16. Article XXII: Insert a new Section D as follows: The parties agree to the implementation of bi-weekly paychecks, anticipated at some time in Fiscal Year 2014, and the Town agrees to provide the Union with thirty (30) days’ notice prior to implementation. The parties also agree to implementation of mandatory direct deposit of all paychecks effective upon finalizing this agreement.
17. Article XVII: Amend “Overtime” section by adding a new Section 6 as follows: “Any employee who works twenty-four (24) consecutive hours shall be paid double time for the seventeenth through the twenty-fourth consecutive hour worked, with the exception of hours worked for snow plowing and snow removal.” Also add a new Section 7 as

follows: "Under no circumstances shall any Treatment Plant Operator work more than sixteen (16) consecutive hours."

18. Article XXIII: Amend "Night Differential section by increasing the differential as follows: (This provision was \$1.70/hour.)

- a. Fiscal Year 2014: \$2.00/hour
- b. Fiscal Year 2015: \$2.25/hour **FY 14 additional cost - \$1,752**
- c. Fiscal Year 2016: \$2.50/hour

19. Article XIII: Amend "Holidays", fourth paragraph by deleting "any employee required to work" as it appears in two places in this paragraph with "any employee who actually works" on the holiday. Also insert a new paragraph as follows: "For the treatment plant only, if a holiday falls on any days that an employee is scheduled to work and the employee actually works on the holiday, the employee shall be paid 1 ½ times or twice his/her regular rate of pay, depending upon the applicable holiday and the compensation rate for that holiday as contained in this Article."

20. Article XXVIII: Amend "License" section to add a new paragraph as follows: "Treatment Plant Operators will be reimbursed for the cost of obtaining their Hydraulics license, their Department of Transportation certification, and their Commercial Drivers' Licenses, regardless of whether such licenses are required in the operator's job description, with the understanding that Treatment Plan Operators may be activated for snow plowing and removal." **FY 14 additional costs - \$868**

21. Article X: Amend "Leaves of Absence" section by deleting paragraphs two through five and inserting the following new language:

Effective July 1, 2013, the Union agrees to incorporate the Town's Policy on Family Medical Leave, a copy of which is attached as Appendix ____, into the collective bargaining agreement between the Town and the Union, subject to the following amendment:

The Town shall have the ability under the Federal Family Medical Leave Act ("FMLA") policy to designate FMLA time and paid leave for employees concurrently, provided however, that the Town will allow each employee to retain a balance of five (5) sick days and five (5) vacation days during their period of FMLA leave. All other accrued paid leave, beyond 5 family sick days and 5 vacation days, shall be used concurrently with FMLA leave.

22. Article XIX: Amend Grievance and Arbitration procedures Section Step 1 by deleting all references to "Executive Director" so that Step 1 in the process shall be the immediate supervisor only. Amend Step 4 by replacing references to "Town Counsel" with "Town

Solicitor”. Also amend Step 4 by deleting references to Civil Service, as no current employees have retained any Civil Service protection.

23. Article XXXI: Amend “Validity” clause by deleting Section 1 in its entirety, as references to Civil Service law as no longer applicable.
24. Article XXXII: Amend “Duration and Termination” clause by inserting new term of agreement from July 1, 2013 through June 30, 2016 and by deleting reference to “November 5, 2003” in second paragraph and inserting “no later than four (4) months prior to the expiration of this Agreement”.
25. Article XXXIII: Amend second sentence of Drug Testing Policy to state “All members of the Union, regardless of whether the member holds a Commercial Driver’s license shall undergo random drug testing...”
26. Article XX: Amend Management Rights clause by replacing references to “Executive Secretary” with “Mayor”.
27. Article XXVIII: Amend “New License Incentive” section by relabeling the title of the article “Licenses” and adding the following new language: “The Town shall reimburse employees for the cost of taking a class and obtaining a licenses as may be required in his/her job description, provided that such reimbursement shall occur after the employee has successfully obtained the license and a copy of such license is inserted into the employee’s personnel file. The Town shall only reimburse an employee for one class per license obtained.”
28. Article III, Section C: Amend Section C by deleting the sentence that currently states: “In the event that the Governor declares a state of emergency, Water and Sewer Department employees may be activated to plow Town roads and property,” and replacing it with “In the event that the Mayor declares a snow emergency, Water and Sewer Department employees may be activated to plow Town roads and property. Further, in the event of any emergency, the Town will re-route residential phone calls away from the Treatment Plant.”



Joseph C. Sullivan
Mayor

Office of the Mayor
One JFK Memorial Drive
Braintree, Massachusetts 02184

RECEIVED TOWN CLERK
BRAintree, MA

2013 AUG -5 PM 4: 32

1 3 - 0 3 6
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781-794-8100

To: Charles C. Kokoros, President of the Council
Town Council
Town Clerk
Clerk of the Council

From: Joseph C. Sullivan, Mayor

JCS/psm

Date: August 5, 2013

RE: Request for Transfer of Funds – UWUA, Local 466 Contract
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- Solicitor”. Also amend Step 4 by deleting references to Civil Service, as no current employees have retained any Civil Service protection.
23. Article XXXI: Amend “Validity” clause by deleting Section 1 in its entirety, as references to Civil Service law as no longer applicable.
24. Article XXXII: Amend “Duration and Termination” clause by inserting new term of agreement from July 1, 2013 through June 30, 2016 and by deleting reference to “November 5, 2003” in second paragraph and inserting “no later than four (4) months prior to the expiration of this Agreement”.
25. Article XXXIII: Amend second sentence of Drug Testing Policy to state “All members of the Union, regardless of whether the member holds a Commercial Driver’s license shall undergo random drug testing...”
26. Article XX: Amend Management Rights clause by replacing references to “Executive Secretary” with “Mayor”.
27. Article XXVIII: Amend “New License Incentive” section by relabeling the title of the article “Licenses” and adding the following new language: “The Town shall reimburse employees for the cost of taking a class and obtaining a licenses as may be required in his/her job description, provided that such reimbursement shall occur after the employee has successfully obtained the license and a copy of such license is inserted into the employee’s personnel file. The Town shall only reimburse an employee for one class per license obtained.”
28. Article III, Section C: Amend Section C by deleting the sentence that currently states: “In the event that the Governor declares a state of emergency, Water and Sewer Department employees may be activated to plow Town roads and property,” and replacing it with “In the event that the Mayor declares a snow emergency, Water and Sewer Department employees may be activated to plow Town roads and property. Further, in the event of any emergency, the Town will re-route residential phone calls away from the Treatment Plant.”