



1305

City of Quincy Massachusetts

OFFICE OF THE CITY COUNCIL

1305 HANCOCK STREET, QUINCY, MA 02169

Kevin F. Coughlin
Brad L. Croall
Joseph G. Finn
Douglas S. Gutro

Kirsten L. Hughes
Margaret E. Laforest
Michael E. McFarland, President
Brian F. McNamee
Brian Palmucci

Joseph P. Shea, Clerk
Jeanne E. Reardon
Clerk of Committees
Susan M. O'Connor, Auditor

MONDAY, MAY 7, 2012

6:30 PM

**FINANCE COMMITTEE MEETING - #2012-050
\$18 MILLION BOND FOR RENOVATION &
RESTORATION OF CITY HALL & CODDINGTON
SCHOOL**

7:30 PM

CITY COUNCIL MEETING

- 1. State Delegation**
- 2. Mayor Koch Presentation of Fiscal Year 2013 Municipal Budget**
- 3. Adoption of Various Fees & Charges as part of #2012-022 Sewer-Water Dept.**
- 4. #2012-022 "NN" Lien for unpaid charges incurred by Water-Sewer Dept. customers for final Meter Read**
- 5. Appropriation of \$39,064 to be transferred from Sewer Rehab Fund to Sewer Contractual – Rice Road Project**
- 6. Councillor Hughes Resolve requesting update by Director of Inspectional Services (within 60 days) on blighted properties in Ward 5**
- 7. Accepting Gift of \$3,550 from Various Donors for DARE Camp**

It is reasonably anticipated that one or more matters contained within the City Council Calendar, including any or all listed items pending in Committee, may be discussed and acted upon at this meeting. For a full Council Calendar, go to www.quincyma.gov



City of Quincy, Massachusetts

OFFICE OF THE COUNCIL

JOSEPH G. FINN
COUNCILLOR AT LARGE

Residence: (617) 770-1917
Office: (617) 376-1341
Fax: (617) 376-1345
Email: jfinn@ci.quincy.ma.us

**TO: ALL MEMBERS OF THE FINANCE COMMITTEE
OF THE QUINCY CITY COUNCIL**

FROM: COUNCILLOR JOSEPH G. FINN, CHAIRMAN

**The Finance Committee of the Quincy City Council will meet on
MONDAY, MAY 7, 2012, IN THE NEW CITY HALL COUNCIL
CHAMBERS AT 6:30 PM to discuss and act upon the following:**

**#2012-050 -- \$18,000,000 BOND FOR RENOVATION & RESTORATION OF
CITY HALL & CODDINGTON SCHOOL**

**COPY TO ALL COUNCILLORS
PATRIOT LEDGER
QUINCY SUN, QUINCY ACCESS TV
MESSRS. SHEA, FATSEAS, TIMMINS,
CAVANAGH, HARRINGTON
COMMR. RAYMONDI, MS. O'CONNOR**

**CITY OF QUINCY
IN COUNCIL**

ORDER NO:

ORDERED: 2012-50

March 14, 2012

Be it ordained by the Quincy City Council that the aggregate amount of \$18,000,000 is appropriated to pay costs of the renovation and restoration of City Hall and the Coddington School, and for the payment of all other costs incidental or related thereto; that to meet this appropriation the Treasurer-Collector with the approval of the Mayor is authorized to borrow \$18,000,000 under G.L. c.44 or c.44B, or any other enabling authority; that the Mayor is authorized to take any other action necessary or convenient to carry out these projects; and that the Collector-Treasurer is authorized to file an application to qualify under G.L. c. 44A any or all of the bonds and to provide such information and execute such documents as may be required for these purposes.

PASSED TO BE ORDAINED

ATTEST:

CLERK OF COUNCIL

YEAS
NAYS

Coughlin, Croall, Finn, Gutro, Hughes, LaForest, McFarland, McNamee, Palmucci
Coughlin, Croall, Finn, Gutro, Hughes, LaForest, McFarland, McNamee, Palmucci

INTRODUCED BY: Mayor Thomas P. Koch

ORDER NO.

ORDERED:

May 7, 2012

CITY OF QUINCY
IN COUNCIL

Upon the recommendation of the Commissioner of Public Works and with the approval of his Honor, the Mayor, the value of charges shall be set at the following:

- A. Water Service Turn On/Turn Off
\$75.00
- B. Manual Meter Read
\$100.00 per billing interval
- C. Water Meter Test – Meter 1” or smaller
\$100.00
- D. Water Meter Test – Meter larger than 1”
If commercial customer fails to comply with city’s request to test the meter, then the city is authorized to engage a private vendor to disassemble and test the meter and charge the cost of same to commercial customer
- E. Meter Freeze Up
\$100.00 plus cost of meter
- F. Damaged, tampered, or missing meter
\$150.00 plus cost of meter
- G. Damaged, tampered, or missing meter reading device
\$175.00 which includes replacement of meter reading device
- H. Valve Replacement
\$150.00 which includes labor, parts and valves
- I. Lawn Service Application
\$75.00
- J. Water Service Application – 1” or smaller
\$75.00
- K. Water Service Application - 1¹/₄” to 3”
\$100.00
- L. Water Service Application - 4” or larger
\$150.00
- M. Unauthorized Water Connection
\$550.00 plus cost of meter
- N. Massachusetts Water Resource Authority Special Assessment
The Massachusetts Water Resource Authority billing charged to the city for high strength user(s) shall be charged to the high strength user(s) so identified by the Massachusetts Water Resource Authority

YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

INTRODUCED BY:

Mayor Thomas P. Koch

- O. Water Service Line Leak Repair
After notice to customer to repair a leak on the customer's property, if customer does not repair same then the city shall complete the repairs and charge the customer for the cost of said labor, materials and police detail(s)
- P. Fire Service Application
\$300.00
- Q. Fire Flow Test Observation and Assistance
\$250.00
- R. Fire Hydrant Meter Application
\$75.00
- S. Fire Hydrant Meter Deposit – Meter 1" or smaller
\$500.00 Deposit
- T. Fire Hydrant Meter Deposit – Meter larger than 1"
\$3500.00
- U. Fire Hydrant Meter Late Return
\$10.00 per calendar day
- V. Fire Hydrant Meter Service
\$100.00
- W. Fire Hydrant Meter – Minimum Monthly Usage - 5/8" meter
\$75.00 per month
- X. Fire Hydrant Meter – Minimum Monthly Usage - 3/4" & 1" meter
\$100.00 per month
- Y. Fire Hydrant Meter – Minimum Monthly Usage - Meter larger than 1"
\$300.00 Minimum Monthly Usage
- Z. Unauthorized Hydrant Use – 1st Offense
\$1000.00
- AA. Unauthorized Hydrant Use – 2nd Offense
\$5000.00
- BB. Cross Connection/New Construction – Initial Survey
\$200.00
- CC. Backflow Prevention Device Test & Inspection – Double Check Valve
\$75.00
- DD. Backflow Prevention Device Test & Inspection – Reduced Pressure Devices (each) - First five (5)
\$100.00
- EE. Backflow Prevention Device Test & Inspection – Reduced Pressure Devices (each) - Next ten
\$50.00 each
- FF. Backflow Prevention Device Test & Inspection – Reduced Pressure Devices (each) - Sixteen or more
\$25.00

YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

INTRODUCED BY:

Mayor Thomas P. Koch

- GG. Water/Sewer Pipe Inspection – single instance
\$600.00 Combined Inspection
- HH. Water/Sewer Pipe Inspection – multi-day
\$100.00 per day
- II. Denial of Access to Premises/Property
\$25.00 per visit
- JJ. Private Infrastructure Analysis
Cost of analysis/leak detection charged to customer
- KK. Private Infrastructure Repair
Cost of repair: including labor, repair and materials
- LL. Street/Sidewalk Opening Application
\$75.00
- MM. Water Testing
\$25.00
- NN. Final Meter Read
\$50.00

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NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

INTRODUCED BY: Mayor Thomas P. Koch

CITY OF QUINCY
IN COUNCIL

ORDER NO. 2012 – 022 NN

ORDERED:

May 7, 2012

Upon recommendation of the Commissioner of Public Works, and with the approval of his Honor, the Mayor, the City Council hereby imposes a municipal charges lien for unpaid charges incurred by Quincy Water and Sewer customers for Final Meter Read to be committed as a lien upon the real estate in conformity with G.L. c. 40 s. 58.

PASS TO BE ORDAINED

ATTEST:

CLERK OF COUNCIL

YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

May 7, 2012

Upon the request of the Commissioner of Public Works, and with the recommendation of His Honor, the Mayor, the sum of \$39,064.00 is hereby appropriated to Sewer Contractual. The same to be transferred from the Sewer Rehabilitation Fund.

PASSED TO BE ORDAINED MAY 7, 2012

ATTEST:

CLERK OF COUNCIL

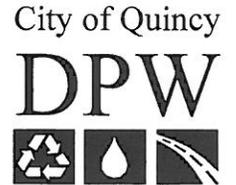
**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**



CITY OF QUINCY, MASSACHUSETTS
Department of Public Works

Thomas P. Koch
Mayor

Daniel G. Raymondi
Commissioner



Phone: (617) 376-1959
TTY: (617) 376-1375

Fax: (617) 376-1969

April 27, 2012

Mayor Thomas P. Koch
Office of the Mayor
Quincy City Hall
1305 Hancock Street
Quincy, Massachusetts 02169

Re: Sewer Contractual Code 761052-530303

Dear Mayor Koch:

In order to proceed with the test borings on the Rice Road Project, funds in the amount of \$39,064.00 need to be allocated. I have enclosed CHG's proposal for you to review.

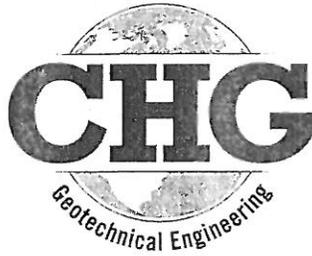
Therefore, I am requesting that \$39,064.00 be appropriated from the Sewer Rehabilitation Fund to the Sewer Contractual Code 761052-530303.

Thank you in advance for your cooperation regarding this matter.

Very truly yours,


Daniel G. Raymondi
Commissioner of Public Works

DGR/pb
Xc: File
Enclosure



April 27, 2012
CHG Proposal No. 12.18.0

City of Quincy
Engineering Dept.
55 Sea Street
Quincy, MA 02169
Attn: Shawn Hardy, City Engineer

**Subject: Geotechnical Engineering Investigation
Rice Road Sewer Replacement Project
Quincy, MA**

Dear Mr. Hardy:

In accordance with your request, Charles H. Gross, PE, LLC (CHG) is pleased to submit our proposal for geotechnical services for immediate consideration and execution for the above referenced Site.

Based on our discussion yesterday at the Site, it is my understanding that sewer manholes on Rice Rd. at stations 14+01 at the intersection of Dickens St. and 11+27.9 at the intersection of Copley St. have settled approximately 0.6 and 1.5 feet, respectively. This proposal is based on our discussion during yesterday's Site visit and the two Site Plans dated April 2012 that your office emailed to me on April 24th that showed the plan view and profile of the sewer. To evaluate the lateral and vertical extent of unsuitable soil conditions beneath the sewer alignment that contributed to the settlement and provide recommendations to remediate the problem so the sewer replacement does not undergo this problem in the future, we propose the following scope of work:

SCOPE OF WORK

- 1. Subsurface Explorations:** CHG will engage Soil Exploration Corp (drilling contractor) to advance 24 test borings adjacent to the existing sewer alignment. We recommend drilling a boring at stations 0+06, 1+00, 2+00, 2+80, 4+08, 4+71, 6+00, 7+07, 8+05, 9+00, 9+88, 10+50, 11+34, 12+00, 13+00, 13+50, 14+06, 14+76, 16+12, 17+04, 18+00, 18+56, 19+45, and 20+91. Of the 24 borings, 15 are proposed within approximately 6 feet of existing sewer manholes. The 9 remaining borings are beneath the sewer alignment. It is our understanding that the City of Quincy will offset and pre-mark the boring locations from the existing sewer line and provide ground surface elevations at each boring location. We will contact DigSafe after the borings are pre-marked.

Due to the suspected organic soils (i.e. peat, organic silt, etc) beneath the sewer alignment, we recommend at each boring taking continuous split-spoon soil samples from the ground surface to a depth of 16 ft and additional samples from 20 to 22 ft and 25 to 27 ft below existing grade, or refusal if shallower. A blow count of 100 or more blows per foot of penetration will constitute refusal for the borings. Driving casing with washed boring drilling techniques will be used instead of augers. Soil samples will be collected during the test boring operations.

Prior to leaving the Site, all boreholes will be backfilled up to existing grade with drill cuttings, sand, and cold patch at the surface.

2. Inspection of Subsurface Explorations: Charles H. Gross, PE will inspect the test boring work to verify that proper procedures are used and that proper data is obtained. Mr. Gross will provide full-time inspection of the fieldwork and will collect, log, and visually classify the soil samples collected. Groundwater levels will be measured after the boreholes are completed.

3. Geotechnical Report: We will prepare a geotechnical report of our findings and conclusions based on our review and evaluation of the subsurface conditions and will provide recommendations to remediate the settlement problem for the sewer replacement, along with pertinent geotechnical design criteria, and recommendations for groundwater control during construction, and backfill and compaction. The boring logs will be included with the report. We will meet with you to present the report.

COSTS

The cost to complete the above scope of work is \$39,064 lump sum and includes eight (8) days of a drill rig/crew and inspection, data reduction, and report preparation by Charles Gross, PE. In addition, Mr. Gross will attend one meeting to present the report at your office. If the test boring work can be completed in less than eight (8) days we will reduce the cost by \$4,383 per day. However, if we collectively decide that additional borings are needed resulting in additional field time of the drill rig/crew and inspection by Mr. Gross, the additional cost is \$4,383 per day. **It should be understood that prevailing wage rates apply and are included this proposal for the drilling company. Also, CHG has marked up the drilling costs by 15%. No additional work will be performed without prior authorization from the City of Quincy.**

CHG is relying on the City of Quincy to pre-mark the boring locations and provide ground surface elevations at each boring location and the costs for these services are not included in our proposal. In addition, it is our understanding that the City of Quincy is not requiring Soil Exploration Corp. (CHG's test boring subcontractor) to purchase a street opening permit(s) or a bond for this work. Also, City of Quincy will provide the required police details at no cost to CHG or Soil Exploration Corp. CHG and its subcontractor, Soil Exploration Corp, will provide insurance certificates prior to commencement of the fieldwork.

The costs for all additional meetings attended by Charles Gross, PE will be an additional charge at \$215 per hour portal-to-portal plus a 4-hour minimum.

PAYMENT

An invoice will be submitted along with our report and payment in full is due within 30 days of invoice date.

SCHEDULE

We are prepared to complete the above scope of work within 4 weeks from receiving written authorization to proceed and the City of Quincy pre-marking the boring locations.

AUTHORIZATION

If the conditions of this proposal are acceptable to you, please sign the original copy and return the entire executed agreement to our office along with a purchase order.

If you have any questions, please feel free to call.

Very truly yours,
Charles H. Gross, PE, LLC



Charles H. Gross, P.E.
Manager

RECEIPT OF THIS PROPOSAL IS ACKNOWLEDGED AND THE CLIENT ACCEPTS THE CONDITIONS CONTAINED HEREIN.

APPROVED FOR _____ City of Quincy _____

AUTHORIZED BY: _____ DATE: _____

Print/Type Name & Title: _____

INTRODUCED BY

**CITY OF QUINCY
IN COUNCIL**

ORDER NO. 2012-

May 7, 2012

Be it ordained that the City of Quincy accept the following gift upon the conditions attached and herein set forth:

<u>DONOR</u>	<u>GIFT</u>	<u>PURPOSE</u>
Various Donors	\$3550.00	D.A.R.E. Camp

Deposit To: 31194-484000

PASSED TO BE ORDAINED MAY 7, 2012

ATTEST:

CLERK OF COUNCIL

**YEAS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci
NAYS Coughlin, Croall, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci**