



OFFICE OF THE MAYOR  
FRAMINGHAM, MA.

2019 JUN 21 PM 1:58

150 Concord Street  
Framingham, MA 01702  
Ph: 508-532-5655  
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[www.framinghamma.gov/CityCouncil](http://www.framinghamma.gov/CityCouncil)

### FRAMINGHAM CITY COUNCIL

ORDER NO. 2019-051-003  
REQUEST OF THE FINANCE SUBCOMMITTEE

UPON THE REQUEST OF THE FINANCE SUBCOMMITTEE, THE CITY OF FRAMINGHAM, THROUGH THE FRAMINGHAM CITY COUNCIL, IT IS SO ORDERED:

That the City Council votes to appropriate \$11,326,643 to pay costs associated with the following General Fund capital projects:

Title	Department		
Main Library Roof & Floor	Facilities	\$1,041,970	General
Green Communities Mechanical upgrades	Facilities	\$350,000	General
Memorial Roof repairs	Facilities	\$268,520	General
Fire Station 1 Worcester Road Study	Facilities	\$120,000	General
Long Range Building Plan Study Danforth, Pearl St Garage, Memorial Bldg, Perini, parking assessment	Facilities	\$85,000	General
Air Pack/SCBA Equipment Asset Replacement	Fire	\$421,850	General
Phase 1 Computer Upgrades Libraries	Library	\$25,000	General
F350 4x4 Crew Cab Pickup 10,000 GVW	Parks	\$51,452	General
F450 4x4 Crew Cab Dump Truck 16,000 GVW	Parks	\$74,048	General
Walsh Athletic Fields Renovations - Phase II	Parks	\$662,000	General
F450 4x4 Chip Body Truck	Parks	\$79,613	General
Kubota Tractor L4740 GST 4x4	Parks	\$39,113	General
Vehicles and Equipment Replacements (3) and New (1), Highway	Public Works	\$616,800	General
Vehicles & Eqpt Replacements (1), Sanitation	Public Works	\$364,000	General
Annual Various Road Improvements - FY20	Public Works	\$3,000,000	General



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Culverts Inventory & Assessment	Public Works	\$183,000	General
Annual Drainage Systems & Water Quality Improvements – FY20	Public Works	\$250,000	General
Dudley Rd Landfill Closure – Continuation	Public Works	\$90,000	General
Saxonville Intersections – Design Finalization	Public Works	\$199,000	General
Edgell Rd/Central St Intersection – Design	Public Works	\$110,000	General
Security Enhancement Throughout the District	Schools	\$200,000	General
Asbestos Abatement Floor Tile, Ceiling Tile, Pipe Insulation - Potter Road	Schools	\$492,000	General
ADA Upgrades to for Compliance	Schools	\$300,000	General
Heating Ventilation Air Conditioning (HVAC) High School - Replace Rooftop Air Handling Units (AHU's) and Ventilation	Schools	\$1,178,277	General
Exterior Envelope Improvements	Schools	\$825,000	General
Furnish New and Replace Damaged Furniture - multiple schools	Schools	\$75,000	General
HVAC and Sprinkler Systems Farley	Schools	\$225,000	General

and for the payment of costs incidental and related thereto, to be spent under the direction of the Mayor or her designee, with the exception of items above proposed by the School Department, which will be spent under the direction of the School Superintendent or his designee; that the Mayor is authorized to acquire by gift, purchase or eminent domain, permanent easements and temporary construction easements or other interests in land for said projects; that the Mayor is authorized to take all actions necessary or convenient to carry out the purposes of this order; and, further, that the project entitle “Green Communities Mechanical Upgrades” be approved subject to the receipt of a Green Communities grant, and, further, to meet this appropriation, the Treasurer is authorized, with the approval of the Mayor, to issue from time to time bonds or notes in such amount pursuant to the provisions of M.G.L. Chapter 44, or any other enabling authority. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.



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FURTHER ORDERED: that \$184,800 is appropriated to pay costs of the following General Fund capital projects:

Annual MS4 Permit Implementation Yr 2-FY20	Public Works	\$117,000
Fire Department Laptop Replacement	Technology	\$67,800

and for the payment of costs incidental and related thereto, to be spent under the direction of the Mayor or her designee, with the exception of items above proposed by the School Department, which will be spent under the direction of the School Superintendent or his designee; that the Mayor is authorized to acquire by gift, purchase or eminent domain, permanent easements and temporary construction easements or other interests in land for said projects; that the Mayor is authorized to take all actions necessary or convenient to carry out the purposes of this order; and, further, to meet this appropriation, such amount is authorized to be transferred from General Fund Free Cash.

FURTHER ORDERED: that \$12,237,486 is appropriated to pay costs of the following Utility Enterprise Fund capital projects:

Vehicles Replacements (2) – Sewer	Sewer	\$158,921
Sewer System Evaluation Survey (SSES) Report-Ph 6	Sewer	\$750,000
Annual Various Sewer Improvements - FY20	Sewer	\$375,000
Annual Sewer Pump Stations Eqpt Replacements - FY20	Sewer	\$500,000
Henry St & Pearl St Area Sewers - Construct	Sewer	\$1,000,000
Central St Corridor Sewers - Design	Sewer	\$400,000
Pleasant St Area Sewers and Pump Stations Replace and Eliminate – Study & Design	Sewer	\$950,000
Arlington St Area Sewers - Design	Sewer	\$90,000
Edgell Rd & Central St Intersection Sewer – Construct	Sewer	\$160,000
Garvey Rd SPS Replacement - Design	Sewer	\$150,000
Vehicles Replacements (5) – Water	Water	\$363,565
Annual Various Water Improvements - FY20	Water	\$350,000
Annual Various Hydrant & Valve Improvements - FY20	Water	\$250,000
Hollis St (Barbieri) Water System – Design & Construction	Water	\$1,060,000
Pleasant & Temple Streets Water Mains – Design	Water	\$565,000
Worcester Road 9/90 Water Main - Design	Water	\$135,000
Edgell Rd & Central St Intersection Water – Construct	Water	\$780,000
Edgell Rd Water Pump Stn Replacement – Construct	Water	\$4,200,000



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and for the payment of costs incidental and related thereto, to be spent under the direction of the Mayor or her designee; that the Mayor is authorized to acquire by gift, purchase or eminent domain, permanent easements and temporary construction easements or other interests in land for said projects; that the Mayor is authorized to take all actions necessary or convenient to carry out the purposes of this order; and, further, to meet this appropriation, the Treasurer is authorized, with the approval of the Mayor, to issue from time to time bonds or notes in such amount pursuant to the provisions of M.G.L. Chapter 44, or any other enabling authority. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FIRST READING

YEAS: Cannon, Giombetti, Grove, King, Richardson, Rossi, Shepard, Sisitsky, Steiner, Torres, Tully Stoll

NAYS: None

ABSTAIN: None

ABSENT: All Members were present

PASSED IN COUNCIL: JUNE 4, 2019

SECOND READING

YEAS: Giombetti, Grove, King, Richardson, Shepard, Sisitsky, Steiner, Tully Stoll

NAYS: Cannon

ABSTAIN: None

ABSENT: Torres (Rossi out of the room at the time of the vote)

PASSED IN COUNCIL: JUNE 18, 2019

A True Record, Attest:

6/21/19  
Date Approved  
Lisa A. Ferguson  
Lisa A. Ferguson, City Clerk

6/24/19  
Date Approved  
Yvonne M. Spicer  
Yvonne M. Spicer, Mayor