

LEGAL NOTICES

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WATERTOWN HIGH SCHOOL
FURNITURE, FURNISHINGS AND EQUIPMENT
CITY OF WATERTOWN
WATERTOWN, MASSACHUSETTS

PART I. INVITATION FOR BIDS

The City of Watertown invites sealed bids for furnishing, delivered and installing furniture, furnishings, and equipment for the Watertown High School, 50 Columbia Street, Watertown, MA 02472. Bids will be received by Pamela McGoldrick, Watertown Purchasing Agent, 149 Main Street, Watertown, MA 02472, on June 12, 2025, at 1:00 PM. You will need to provide a paper copies in quadruplicate to the City of Watertown. Include one (1) original and three (3) copies. At the close date and time for the bids, email a complete version of your bid including all alternates and attachments to nlohrr@icdinc.com.

A copy of the Contract Document may be obtained through Andrew T. Johnson Company (ATJ), 15 Tremont Place, Boston, MA 02108, 617-742-1610, fax: 617-523-0719, May 20th, 2025, at 1:00 PM, for the following categories of furniture, furnishings, and equipment:

Section 001 - Student Chairs
Section 002 - Student Desks & Tables
Section 003 - Seating
Section 004 - Desks, Worksurfaces & Credenzas
Section 005 - Conference & Side Table
Section 006 - Files, Shelving & Metal Shelving
Section 007.F - Library Tables & Carrels
Section 007.I - Library Furnishings
Section 008 - Casework
Section 009 - Furnishings
Section 012 - Music Furnishings
Section 013 - Art Furnishings & Equipment
Section 014 - Equipment
Section 015 - Music Instruments & Equipment
Section 017 - Industrial Arts Equipment
Section 018 - Science Equipment
Section 019 - Therapy Equipment
Section 021 - Gym Equipment
Section 022 - Audio/Visual Equipment
Section 023 -Photography Equipment
Section 024 -Office Equipment
Section 025 -Medical Equipment
Section 026 - Dining Equipment
Section 027 - Appliances
Section 028 - Custodial Equipment

This is hosted by ATJ. No hardcopies will be provided unless you want to order from ATJ. You will need plans to move around the building if you get an award. You can either print from the download plans or have ATJ print them for you.

Bidding documents will also be made available online at atjplanroom.com, click on Public Jobs, then the project name. Drawings and specifications will be available to view and download. To download you must register for a free account, which will place you on the plan holders list to receive addendums, by email when issued. You can also submit your pricing electronically online at icdinc.com. You must register for a free account, which assign you a vendor number and allow electronic calculations.

We are requiring you use ICD's electronic bid system. Instructions are below:
ICD provides the ability for vendors to enter their pricing online. This is a protected site and no one other than the bidding vendor can review their bid numbers. To protect and assure the bidding, the paper version supersedes the electronic version. The advantage to you is that all calculations are automatic and always correct, the bid form can be saved and returned to later, and multiple projects may be accessed from your account at once.

On every new project, you will need to set up a new login.

Before the bidding closes all individual vendor, data is only viewed by the registered vendor. ICD does not access individual vendor's pricing until after the bid closes.

INSTRUCTIONS
To fill out your bid form online visit:
<http://icdvendorbids.com>
Then Click here to enter bid button.
You will need to Create an Account or Log In.
You will need to create a new login for each new project.
From the "Login" page with your individual account username and password, use the project title to search for the correct project. The project title must be entered in the search field as labeled as below.
Watertown High School IFB
As you enter data in the bid form: The data entered in your bid form will be automatically saved to return to later—no need to press a "Save" button - all costs will be calculated automatically - like a work sheet, prices can be changed as necessary until the date and time the bid opens. The bid form should be printed for submission and included in your bid package in lieu of handwritten work.

You will need to download your Price Tables, Contract Document applications and all attachments and email your submittal to nlohrr@icdinc.com.

The Watertown High School is a single-phase project scheduled to install from January 5th, 2026 to February 13th, 2026, Monday through Friday. The installation will occur during normal construction hours, 7:30am - 3:30pm, Monday through Friday. The elevator will be available for use. This project is subject to construction progress schedules. The City of Watertown reserves the right to change the timetable due to unforeseen conditions. The Owner reserves the right to change the construction schedule with a 30-day notice to the awarded vendors.

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All bids shall be submitted in accordance with the "Instructions to Proposers/General Conditions" of the Contract Document. Each bid (CONTRACT DOCUMENT form, VENDOR APPLICATION AND PMACE TABLE) shall be submitted in quadruplicate on the forms provided by Integrated Contract Design, Inc., and shall be accompanied by a bid security deposit for five (5) percent of the base bid amount as surety for the acceptance of the contract. Bid security deposits will be accepted in the form of a bid bond, certified check, cashier's check or treasurer's check issued by a responsible bank or trust company, payable to the City of Watertown . Bid security deposits will be returned within thirty (30) days to all unsuccessful bidders.

The bid security deposit for each successful bidder shall be retained by the City of Watertown. The bid security deposit shall be returned to the awarded bidder upon receipt of a signed contract and a one hundred (100) percent performance and payment bond. In lieu of providing a one hundred (100) percent performance and payment bond, a security deposit for five (5) percent of the contract amount will be accepted in the form of a certified check, cashier's check or treasurer's check issued by a responsible bank or trust company, payable to City of Watertown as surety for the faithful performance of his/her Contract and for the payment of all persons performing labor or furnishing materials in connection therewith.

Bids may be mailed and/or delivered to the address below, prior to the time specified above, and addressed as follows:
Pamela McGoldrick
Assistant Procurement Director
Procurement Department
Watertown City Hall
149 Main Street
Watertown, MA 02472
All documents must be submitted in a sealed envelope, plainly marked with the reference, IFB Watertown High School FF&E, 2025. These sealed envelopes shall have the name and address of the bidder, section number(s) and section title(s) prominently indicated on the bid envelope.

Any bid submitted will be binding for forty-five (45) working days beyond the bid opening. Bids will be awarded within forty-five (45) working days of the bid opening. The Watertown Procurement Department reserves the right to accept or reject any or all bids, or any part of any bid, if it is in the public's interest to do so.

Bidder attention is called to the fact that this project is required to comply with, in addition to all other requirements of this Contract Document, the Equal Employment Opportunity, Anti-Discrimination, Minority, and Affirmative Action Regulations of the Commonwealth of Massachusetts.

Pamela McGoldrick
Assistant Procurement Director
Procurement Department
Watertown City Hall
149 Main Street
Watertown, MA 02472

#NY0145979

5/15/25

617-423-4545

to place your classified ad.

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TOWN OF RANDOLPH
TOWN COUNCIL
LEGAL NOTICE
BUDGET HEARING

The Randolph Town Council will conduct a public hearing on Monday, May 19, 2025, at 6:15 P.M., which may be attended in person at Randolph Town Hall, Chapin Hall, 41 South Main Street, Randolph, MA 02368, or remotely by Zoom or by telephone, to see if the Town will vote to approve Council Order 2025-025 to appropriate the following sums for the operation of municipal and school departmental and incidental expenses of the Town for Fiscal Year 2026 (July 1, 2025 through June 30, 2026) with a total sum of \$128,332,438; \$122,395,714 to be raised from taxation, \$2,000,000 to be transferred from Ambulance Reserve Account, \$1,567,551 to be transferred from the Water/Sewer Enterprise Fund and \$2,369,173 to be transferred from the ARPA Coronavirus State and Local Fiscal Recovery Funds Revenue Loss.

The following is a list of the salary, expense, and total of each department:

Town Council, Salary: \$63,626, Expense: \$37,200, Total: \$100,826; Town Manager, Salary: \$618,090, Expense: \$26,050, Total: 644,140; Operations, Expense: \$1,040,242, Total: \$1,040,242; Ambulance Billing, Expense: \$95,000, Total: \$95,000; Car Use, Expense: \$9,000, Total: \$9,000; Accountant, Salary: \$347,583, Expense: \$82,600, Total: \$430,183; Assessor, Salary: \$245,008, Expense: \$91,063, Total: \$336,071; Treasurer/Collector, Salary: \$395,184, Expense: \$71,925, Total: \$467,109; Law Office, Salary: \$195,000, Expense: \$157,600, Total: \$352,600; Police/Fire Injured on Duty, Expense: \$155,000, Total: \$155,000; System Administration, Salary: \$105,117, Expense: \$289,948, Total: \$395,065; Town Clerk, Salary: \$310,920, Expense: \$74,600, Total: \$385,520; License Board, Salary: \$6,500, Expense: \$1,500, Total: \$8,000; Conservation/ZBA, Salary: \$64,759, Expense: \$825, Total: \$65,584; Planning, Salary: \$227,571, Expense: \$56,000, Total: \$283,571; Police Department, Salary: \$9,730,325, Expense: \$96,500, Total: \$10,726,825; Civilian Dispatch, Salary: \$293,407, Expense: \$1,000, Total: \$294,407; Fire Department, Salary: \$8,374,726, Expense: \$343,500, Total: \$8,718,226; Inspectional Services, Salary: \$425,239, Expense: \$11,650, Total: \$436,889; Sealer/Weights & Measures, Salary: \$15,837, Expense: \$3,000, Total: \$18,837; Animal Control, Salary: \$72,064, Expense: \$45,500, Total: \$117,564; Animal Inspector, Salary: \$9,000, Total: \$9,000; Randolph Public Schools: Total: \$57,386,288; Blue Hills Regional School, Total: \$4,654,444; Agricultural Schools, Total: \$74,144; DPW/Highway, Salary: \$1,594,218, Expense: \$342,400, Total: \$1,936,618; Snow & Ice, Salary: \$100,000, Expense: \$150,000, Total: \$250,000; Street Lights, Expense: \$323,000, Total: \$323,000; Trash Collection, Expense: \$4,300,000, Total: \$4,300,000; Health Department, Salary: \$429,361, Expense: \$25,400, Total: \$454,761; Elder Services, Salary: \$127,889, Expense: \$8,467, Total: \$136,356; Veterans' Benefits, Salary: \$92,988, Expense: \$255,000, Total: \$347,988; Disabilities Commission, Expense: \$1,000, Total: \$1,000; Turner Free Library, Salary: \$953,902, Expense: \$224,285, Total: \$1,178,187; Community Programs, Salary: \$845,806, Expense: \$221,409, Total \$1,067,215; Stetson Hall, Expense: \$75,000, Total: \$75,000; Historic Commission, Expense: \$450, Total: \$450; Debt & Interest, Expense: \$4,737,894, Total: \$4,737,894; Contractual Obligations, Expense: \$245,000, Total: \$245,000; Utilities, Expense: \$813,596, Total: \$813,596; Vehicle Fuel, Expense: \$238,800, Total: \$238,800; FICA & Retirement, Expense: \$9,757,528, Total: \$9,757,528; Other Benefits, Expense: \$682,500, Total: \$682,500; Health Insurance, Expense: \$15,082,010, Total: \$15,082,010.

For a total amount of \$128,332,438.

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

Comments can be submitted in writing prior to the public hearing by delivering them in person, by mail, or by email to the Town Council Clerk at Town Hall, Email: NLIHveras@Randolph-MA.gov.
Date(s) of Publication: 05/15/2025
#NY0146067

Don't store your boat or motorcycle...**SELL IT!**

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617.423.4545

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NEWSPAPER AD

**TOWN OF BROOKLINE
INVITES PROPOSALS FOR
ROOF REPLACEMENT PROJECT TO
BROOKLINE HIGH SCHOOL
PHYSICAL EDUCATION BUILDING
UNIFIED ARTS BUILDING
BROOKLINE, MASSACHUSETTS**

The Town of Brookline (Awarding Authority) will receive bids for Roof Replacement to Three Buildings located in Brookline, MA. The estimated construction cost for this Project is \$1,299,000. **Bidders shall be DCAMM Certified in Roofing.**

Sealed General Bids will be received until **3:00 PM on May 23, 2025** at which time they will be publicly opened, forthwith online.

All General Bids shall be accompanied by a bid deposit in the form of a certified, cashier's or treasurer's check issued by a responsible bank or trust company, made payable to the Town of Brookline or a bid bond, in an amount not less than five percent (5%) of the value of the bid.

The successful bidder will be required to furnish a Performance Bond and a Labor and Material (Payment) Bond each in the amount of one hundred percent (100%) of the contract sum. Bonds shall be obtained from a surety licensed to do business in the Commonwealth of Massachusetts and the form shall be satisfactory to the Town of Brookline in its sole and absolute discretion. The cost of such bonds shall be included in the bid price.

Bid Forms and Contract Documents will be available for pick-up at **www.biddocsonline.com** (may be viewed electronically) starting at 10:00 a.m. on **May 16, 2025**.

This project is being Electronically Bid (E-Bid). All bids shall be submitted online at www.biddocsonline.com. Hard copy bids will not be accepted by the Awarding Authority. For assistance, contact biddocsonline.com.

Bid Forms and Contract Documents are available online at www.biddocsonline.com. All plan holders must have an active online account on www.biddocsonline.com to download documents, receive e-mail notifications, and to submit bids electronically.

A non-mandatory Pre-Bid Conference is scheduled for May 16, 2023, at 10:00 a.m. starting at Brookline High School, 115 Greenough Street, Massachusetts. Meet outside in front of Brookline High School.

The deadline for questions is **May 21, 2025 at 5:00 PM**. Questions shall be submitted in writing only to Rich Gorham, SOCOTEC AE Consulting, LLC by email (richard.gorham@socotec.us).

Attention is directed to the Prevailing Wage Rates to be paid a copy of which is included in the Contract Documents, and will be made a part of the Contract.

The Town of Brookline reserves the right to award or not award the project.

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PUBLIC NOTICE

Town of Randolph, MA
Council Order 2025-027

The Randolph Town Council will hold a public hearing on Monday, May 19, 2025, at 6:15 PM, which may be attended in person or virtually by Zoom or telephone, to consider Council Order 2025-027 to see if the Town Council will vote to appropriate from the Community Preservation Fund FY26 estimated revenues the sum of \$69,970 to meet the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee for Fiscal Year 2026; and further to reserve for future appropriation from the Community Preservation Fund FY26 estimated revenues the sum of \$139,940 for the acquisition, creation and preservation of open space; \$139,940 for the acquisition, preservation, restoration and rehabilitation of historic resources; \$139,940 for the acquisition, creation, preservation and support of community housing; \$874,503 for the creation of a budgeted reserve and \$35,106 to provide for the Community Preservation Fund FY26 debt obligations.

Additional information on this Council Order may be found on the Town of Randolph website and is also available through the Randolph Town Clerk's Office during regular business hours at the Offices of the Town Clerk, 41 South Main Street, Randolph, MA. The Zoom link to connect to the meeting may be found on the Randolph website calendar, on the day of the meeting.
For publication on 5/15/2025
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