	1	1		I N D E X
		2		Deposition of: Page
	VOLUME: 1 PAGES: 1 - 61 EXHIBITS: 2	3		ANTHONY FLOREANO
	COMMONWEALTH OF MASSACHUSETTS	4		Examination by Mr. Follansbee 4
	MIDDLESEX, ss. SUPERIOR COURT DOCKET NO. 08-04641-B			
	NO. V0-V4941-B	5		
	JOHNSON GOLF MANAGEMENT, INC.,	6		Exhibits Page
	Plaintiff, vs	7		-
	TOWN OF DUXBURY, and	8		1 Deponent's Evaluation 18
	NOTEH HILL ADVISORY COMMITTEE, CONSISTING OF MICHAEL DOOLIN, CHAIRMAN, SCOTT WHITCOMB, ROBERT M. MUSTARD, JR.,	9		2 Non-Price Proposal of Gunnarson 21
	MICHAEL MARLBOROUGH, ANTHONY FLOREANO, MICHAEL T. RUFO, THOMAS K.	10		
	GARRITY, RICHARD MANNING, W. JAMES FORD, and GORDON CUSHING (EX OFFICIO) and CALM GOLF, INC., and	10		
	CHARLES LANZETTA,	11		
	Defendants x	12		
	DEPOSITION OF ANTHONY FLOREANO, taken on behalf of the Plaintiff, pursuant to the	13		
	applicable provisions of the Massachusetts Rules of Civil Procedure, before Jessica F. Story,	14		
	Certified Shorthand Reporter and Notary Public in and for the Commonwealth of Massachusetts, at the offices of Follansbee & MCLeod, LLP, 536			
	Granite Avenue, Braintree, Massachusetts, on Tuesday, July 19, 2011, commencing at 11:46 a.m.	15		
		16 17		
	BRAMANTI & LYONS COURT REPORTING, INC. REGISTERED PROFESSIONAL REPORTERS	18		
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		22 23		
	2	24		
	APPEARANCES:			4
2	Charles D. Fallanches Ess	1		STIPULATIONS
3	Stephen R. Follansbee, Esq. Follansbee & McLeod, LLP	2		It was stipulated and agreed by and
4	536 Granite Street Braintree, Massachusetts 02184	3		between counsel for the respective parties that
5	Attorney for the Plaintiff	4		the witness will read and sign the deposition
6	Leonard H. Kesten, Esq.	5		under the penalties of perjury within 30 days of
7	Brody Hardoon Perkins & Kesten, LLP One Exeter Plaza	6		receipt of the transcript.  It was further stipulated and agreed that
	Boston, Massachusetts 02116	7		all objections, except as to the form of the
8	Attorney for the Defendants, Town of Duxbury and North Hill Advisory	8		
9	Committee, Consisting of Michael Doolin, Chairman, Scott Whitcomb, Robert M. Mustard,			question, including motions to strike, shall be reserved until the time of trial.
10	Jr., Michael Marlborough, Anthony Floreano, Michael T. Rufo, Thomas K. Garrity, Richard	10		reserved until the time of that.
11	Manning, W. James Ford, and Gordon Cushing (Exofficio)	11		
12		12		ANTHONY FLOREANO, a witness called on
13	Craig S. Jordan, Esq. Troy Wall Associates	13		behalf of the Plaintiff, first having been
14	90 Route 6A Sandwich, Massachusetts 02563	15		satisfactorily identified by his Massachusetts
15	Attorney for the Defendants, Town of Duxbury and North Hill Advisory	16		driver's license, then duly sworn, on oath
16	Committee, Consisting of Michael Doolin, Chairman, Scott Whitcomb, Robert M. Mustard,	17		deposes and says as follows:
	Jr., Michael Marlborough, Anthony Floreano,	18		מני שני שני שני שני שני שני שני שני שני ש
17	Michael T. Rufo, Thomas K. Garrity, Richard Manning, W. James Ford, and Gordon Cushing (Ex	19		EXAMINATION BY MR. FOLLANSBEE:
18	officio)	1	^	Could you please identify yourself and give us
	ALSO PRESENT:		Q.	
20		21	^	your residential address.
21	Douglas Johnson Jason Laramee		Α.	Sorry?
22 23		23	Q.	Could you identify yourself and give us your

residential address.

		5			7
1	Α.	Anthony Floreano, 5 Indian Cove Road in Duxbury,	1	Q.	At any point in your life have you served on the
2		Massachusetts.	2		North Hill Advisory Committee?
3	Q.	Have you been deposed before, sir?	3	A.	Yes.
	Α.	Yes.	4	Q.	Do you remember the years that you served on it?
5	Q.	When have you been deposed most recently?	5	A.	I do not recall the first year I started but I
6	Α.	I don't recall the date exactly.	6		am still on it present day.
7	Q.	The year?	7	Q.	And when was the last time you attended a
8	A.	2007.	8		meeting at the North Hill Advisory Committee?
9	Q.	What kind of a case was it?	9	A.	I don't recall.
10	A.	It was a non-compete agreement.	10	Q.	Did you have
11	Q.	So you're familiar with the process of questions	11	A.	It's been awhile.
12		being asked and you have to answer them	12	Q.	Did you have any meetings this year, 2011?
13		verbally?	13	A.	I don't recall.
14	Α.	Yes.	14	Q.	Do you recall any meetings in 2010?
15	Q.	Could you give us your background education	15	A.	Yes.
16		beginning in high school?	16	Q.	How many meetings did the North Hill Advisory
17	Α.	I completed high school successfully.	17		Committee have in 2010?
18	Q.	And where was that?	18	A.	I don't know.
19	A.	In Rochester, New York.	19	Q.	More than five?
20	Q.	Did you attend college after that?	20	A.	I don't recall.
21	Α.	Yes.	21	Q.	Do you have any recollection of attending any
22	Q.	Where did you go to college?	22		meetings of the North Hill Advisory Committee in
23	A.	Monroe Community College.	23		2009?
^-	Q.	Where is that located?	24	A.	Yes.
		6			8
1	A.	Rochester, New York.	1	Q.	How many meetings did you attend?
2	Q.	Did you receive a degree?	2	A.	I don't recall.
3	A.	Yes, I did.	3	Q.	Do you know who keeps the minutes for the North
4	Q.	What was the degree?	4		Hill Advisory Committee?
5	A.	Associates in hotel technology.	5	A.	I do.
6	Q.	What year did you receive that?	6	Q.	Who keeps the minutes?
7	A.	1994.	7	A.	Michael Marlborough.
8	Q.	And did you receive any further degrees or	8	Q.	And do you review the minutes at subsequent
9		education after that?	9		meetings and vote on them?
10	A.	No.	10	A.	Yes, we do.
11	Q.	And what is your occupation?	11	Q.	And how many years have you been on the
12	A.	General manager.	12		committee?
13	Q.	General manager of what?	13	A.	I don't recall.
14	A.	Freeman.	14	Q.	Is it four or five years?
15	Q.	What is Freeman?	15	A.	Four years, approximately.
16	A.	Trade show marketing.	16	Q.	In those four years, was Michael Marlborough
17	Q.	And where is your business located?	17		always the one who maintained the minutes?
18	A.	Braintree.	18	A.	No.
19		MR. FOLLANSBEE: Unbelievable. We've got	19	Q.	Do you know anyone else who maintained the
		all these guys from Braintree. This is great.	20		minutes?
21		MR. KESTEN: It's where it's happening.	21	A.	No. I don't recall, no.
22	Q.	And at one point did you serve on the North Hill	22	Q.	Did you ever maintain the minutes yourself?
23		Advisory Committee?	23	A.	No.
24	A.	At what point?	24		(Discussion off the record.)

Page 5 to 8 of 61

2 of 16 sheets

- **1 Q.** In your -- in the four years that you've been on
- 2 the committee, did you play golf at North Hill?
- 3 A. Yes.
  - **Q.** How often did you play?
- 5 A. I don't understand the question.
- **6 Q.** How frequently did you play golf there on a
- 7 yearly basis?
- 8 A. Approximately eight to ten times.
- 9 Q. Did you maintain a handicap?
- 10 A. One year I did.
- 11 Q. What was the handicap when you did maintain it?
- 12 A. 18.
- 13 MR. FOLLANSBEE: That one's honest, too,
- 14 Lenny. I will tell you right now.
- **15** MR. KESTEN: You think?
- 16 MR. FOLLANSBEE: I think so.
- 17 MR. KESTEN: So only one guy's lied so
- **18** far, in your opinion.
- **19** MR. FOLLANSBEE: In my opinion. Well,
- 20 about the handicap.
- 21 MR. KESTEN: Right.
- 22 MR. FOLLANSBEE: Yeah.
- **23 Q.** (By Mr. Follansbee) Who did you -- did you have
- a regular foursome that you played with at North
  - 10

1 Hill?

No.

Α.

2

- **3 Q.** Are there any other members of the North Hill
- 4 Advisory Committee that you have either a
- **5** business or social relationship with?
- 6 A. Can you ask the question again.
- 7 Q. Yes.
- Are there any other members of the NorthHill Advisory Committee that you have either a
- business or a social relationship with?
- 11 A. Not that I'm aware of.
- **12 Q.** Do you remember being involved in the meetings
- 13 of the North Hill Advisory Committee in the
- period 2007 and 2008 in which a new contract and
- 15 RFP for North Hill was discussed?
- 16 A. Yes.
- 17 Q. Did you have any particular role in those
- **18** discussions?
- 19 A. Yes.
  - Q. Let me rephrase that question.
    - Did you have a task assigned to you as to
- what your role would be?
- 23 A. No.

21

24 Q. Did you have occasion to review any other

- 1 contracts with other municipalities regarding
- **2** their golf courses?
- 3 A. Yes.
- **4 Q.** And were you given copies of those contracts by

11

12

- **5** someone else on the committee?
- 6 A. I don't recall.
- **7 Q.** Did you secure yourself copies of municipal golf
- 8 course contracts from other individuals?
- 9 A. No
- 10 Q. So is it fair to say that anything you did
- 11 review you got through your attendance at the
- **12** committee meetings?
- 13 A. Correct.
- **14 Q.** And did you meet with any other town officials
- 15 other than committee members regarding the new
- 16 contract that was going to be put out to bid in
- **17** 2008?
- 18 A. Yes.
- 19 Q. Who would that be?
- 20 A. Town manager, Richard McCarthy.
- **21 Q.** Where did you meet with Mr. McCarthy?
- 22 A. Where?
- 23 Q. Yes.
- 24 A. His office.
- 1 Q. Do you recall when that was?
- 2 A. No
- **3 Q.** Did you as a committee meet with him or did you
- 4 individually meet with him?
- 5 A. Committee.
- 6 Q. Was that one of your regularly scheduled
- 7 committee meetings only at a different venue?
- 8 A. I don't recall.
- **9 Q.** Did you have any input in the drafting of the
- 10 new Request For Proposals that was made
- 11 available to the general public in the fall of
- **12** 2008?
- 13 A. Not that I am aware of.
- 14 Q. Did you -- in attending committee meetings, did
- 15 you review any particular language in a
- 16 contract?
- 17 A. Yes.
- 18 Q. A proposed contract?
- 19 A. Yes.
- **20 Q.** Did you have any input into what the proposed
- 21 language was?
- 22 A. Not that I recall.
- 23 Q. Was a draft of the so-called RFP circulated to
- 24 committee members in the summer of 2008 for

3 of 16 sheets Page 9 to 1

1 review?

#### 2 A. Not that I'm aware of.

**Q.** I'm showing you -- actually, I believe it was marked this morning. No. That's the wrong one.

I'm showing you what was marked at
Mr. Marlborough's deposition yesterday as
Exhibit No. 1, and this is the North Hill
Country Club Request For Proposals with a bid
date of Friday, October 24th. I'd ask you if
you've seen a copy of that document before.

11 A. I don't recall.

12 Q. Do you recall being asked by anyone to do
13 evaluations of the proposals that were submitted
14 pursuant to the RFP process in the fall of 2008?

15 A. Can you ask me that question again.

**16 Q.** Yes.

17

18

19

Do you recall being asked by anybody to review proposals and come up with an evaluation of them in the fall of 2008?

20 A. I'm not understanding your question.

Q. Did you review any proposals of vendors whowanted to operate the golf course in 2008?

23 A. Yes.

Q. Do you remember doing it?

1 Q. Do you remember that Mr. Daley and Mr. Stiles

2 were also bidders?

3 A. No.

**4 Q.** Do you remember a bid from a company called

**5** Eagles Nest Landscaping?

6 A. Yes

**7 Q.** And do you remember a bid from an individual

8 named Robert Gunnarson?

9 A. Yes.

10 Q. Prior to your role as an evaluator of the

11 various proposals, did you know Mr. Johnson --

12 A. No.

13 Q. -- of Johnson Golf? Did you know either

14 Mr. Stiles or Mr. Daley?

15 A. No.

16 Q. Did you know Mr. Emmett Sheehan?

17 A. No

18 Q. Had you ever served on the North Hill Advisory

19 Committee with an individual named Emmett

20 Sheehan?

21 A. No.

22 Q. Did you know Mr. Gunnarson?

23 A. No.

24 Q. Did you know Mr. Lanzetta of CALM Golf?

14

1 A. Yes.

2 Q. Who asked you to perform that task?

3 A. Gordon Cushing.

4 Q. Did you receive any guidance as to how to do

5 that?

6 A. No.

**7 Q.** Were you given any materials to assist you with

8 doing that?

9 A. I don't recall.

10 Q. Were you given copies of the proposals from the

various companies that were seeking to operate

the golf course?

13 A. Yes.

11

14 Q. Do you remember how many companies there were?

15 A. No.

16 Q. Do you remember the names of any of the

17 companies?

18 A. Yes.

**Q.** Specifically, do you remember a company named CALM Golf, C-a-l-m?

21 A. Yes.

**22 Q.** Do you remember that Johnson Golf Management was

23 one of the bidders?

24 A. Yes.

1 A. No.

2 Q. The document that was Exhibit 1 in the

3 deposition of Mr. Marlborough yesterday that's

4 in front of you entitled "Request For Proposals"

5 on the letterhead of the Town of Duxbury, do you

6 remember being given a copy of that in order to

7 assist you with the evaluations of the

8 proposals?

o A N-

9 A. No.

10 Q. Do you remember anything about the proposals and

11 your evaluations?

12 A. I don't recall, no.

13 Q. You don't remember anything?

14 A. Anything? No.

15 Q. You have no memory of it at all?

16 A. Of what?

17 Q. Of being given documents to evaluate these

18 proposals.

19 A. Yes.

**20 Q.** What do you remember?

21 A. The documents.

**22 Q.** What documents do you remember?

23 A. I recall the documents that the companies

submitted as their response to the RFP.

- 1 Q. Do you remember anything else?
- 2 A. No.
- 3 Q. Do you remember having a score sheet to fill out?
- 5 A. Yes.
- 6 Q. Do you remember having a document such as
- 7 Exhibit 1 in front of you being the Request For
- 8 Proposals that was issued by the Town of
- 9 Duxbury?
- 10 A. I don't recall.
- 11 Q. Did you have anything to guide you as to how to
- fill out the score sheets that were provided to
- **13** you?
- 14 A. I don't recall.
- **15 Q.** Did you do the evaluations yourself?
- 16 A. Yes.
- 17 Q. Did you have any assistance from anybody else?
- 18 A. No.
- 19 Q. Did you discuss it with anybody else while you
- 20 were doing it?
- 21 A. No.
- 22 Q. Did you discuss it with anybody once you
- 23 completed the task?
- 🔼 A. No.

18

17

- Q. What did you do with your evaluations once you
- 2 completed them?
- 3 A. I delivered them to Gordon Cushing.
- 4 Q. I'm going to show you some documents that have
- 5 been given to us by the Town of Duxbury and ask
- 6 you to take a look at it and then I'll ask a few
- 7 questions about it.
- 8 A. Okay.
- **9 Q.** Do you recognize that document?
- 10 A. Not all of it, no.
- **11 Q.** What don't you recognize?
- 12 A. Page 17.
- 13 Q. And the remaining pages you do recognize?
- 14 A. Yes.
- 15 Q. And at the top of Page 17 it says, "North Hill
- 16 Country Club Non-Price Evaluations." It says
- 17 "Evaluator" and it says "Anthony Floreano." Is
- 18 that you?
- 19 A. That is me.
  - Q. And did you type this document yourself?
- 21 A. I don't recall.
- 22 MR. FOLLANSBEE: I'd like that marked as
- 23 the first exhibit here today.
- 24 (Exhibit No. 1 ID marked.)

- 1 Q. Looking at the second page which is Page 18 at
- 2 the bottom, is that your handwriting on that
- 3 page?
- 4 A. Yes.
- 5 Q. Was that your evaluation for Mr. Gunnarson's
- 6 firm?
- 7 A. Yes.
- 8 Q. And the following page, Page 19, is that your
- 9 handwriting?
- 10 A. Yes.
- 11 Q. Was that your evaluation for CALM Golf,
- 12 Incorporated?
- 13 A. Yes.
- 14 Q. And the following page, Page 20, is that your
- **15** handwriting?
- 16 A. Yes.
- 17 Q. Was that your evaluation for Johnson Golf
- 18 Management?
- 19 A. Yes.
- 20 Q. And Page 21, the following page, is that your
- 21 handwriting?
- 22 A. Yes.

24

- 23 Q. Is that your evaluation for Steven Daley and
  - Mark Stiles?
- 1 A. Yes.
- **2 Q.** And the final page, is that your handwriting?

- 3 A. Yes, it is.
- **4 Q.** Is that your evaluation for Eagles Nest?
- 5 A. Yes.
- 6 Q. Directing your attention to Page 6 of Exhibit 1
- 7 from the Marlborough deposition, and this is in
- 8 the Town of Duxbury North Hill Country Club
- 9 Request For Proposals for October of 2008, I'd
- ask you to review beginning on that page the
- 11 criteria, and I'll ask you a couple of questions
- Ti Criteria, and Til ask you a couple of questions
- **12** about it.
- 13 A. Okay.
- 14 Q. Do you recall having the score sheet that had
- 15 the category of highly advantageous,
- 16 advantageous, not advantageous and unacceptable?
- 17 A. Yes.
- **18 Q.** Do you recall that there were criteria listed
- 19 beginning on Page 6 of Exhibit 1 of the
- 20 Marlborough deposition going through Page 8 that
- 21 correlated to the scores on the score sheet?
- 22 A. I don't recall, no.
- 23 Q. Well, having reviewed this, does this refresh
- 24 your memory as to --

- 1 A. No.
- **2 Q.** So you have no idea how you came up with the
- 3 rating of highly advantageous?
  - A. I don't recall.
- What's your best memory as to why you gave
   Robert Gunnarson, for instance, on Page 18 a
   rating of highly advantageous for relevant
- 8 experience?
- 9 A. I don't recall.
- 10 Q. What's your best memory as to why you did that?
- 11 A. I don't recall.
- **12 Q.** Looking at the --

MR. FOLLANSBEE: I'd ask this be marked as the next exhibit.

(Exhibit No. 2 ID marked.)

16 Q. Directing your attention to what's been marked
17 as Exhibit 2, according to the materials that
18 we've been given, this purported to be the
19 non-price proposal of Mr. Robert Gunnarson.

Did you review the non-price proposals of the various vendors in late 2008?

22 A. Yes.

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- **23 Q.** And was this one of the proposals you reviewed?
  - A. Yes.

**Q.** And in the category of financial information,

- Q. And in the category of financial information,
   you rated this proposal as being unacceptable;
- 3 is that correct?
- 4 A. That's correct.
- Q. And according to Page 1 of Exhibit 1 in today's deposition, at least the typewritten material with your name on it indicates that Robert
  Gunnarson did not provide proper financial documentation as required and as a result,

Is that why you graded him as unacceptable on Page 18 of the exhibit?

received a rating of unacceptable.

13 A. I don't recall.

- Q. On the issue of relevant experience, looking at the Request For Proposals issued by the Town of Duxbury on Page 6, Exhibit 1 to the deposition of Mr. Marlborough, the indication is that the only way the proposer is going to receive a grade of highly advantageous is if the proposer is currently managing at least two municipal
- 22 Was that your understanding at the time?
- 23 A. I don't recall.
- 24 Q. Did you read the material? Did you read the

golf course operations.

- 1 material in the RFP when you were grading this?
- 2 A. I don't recall.
- 3 Q. You don't recall if you read that?
- 4 A. No.
- **5 Q.** What do you recall about -- other than receiving
- **6** Exhibit Number 2 as a proposal from Robert
- 7 Gunnarson, what else do you recall?
- 8 A. Nothing.
- **9 Q.** Where did you do the evaluation?
- 10 A. My office.
- 11 Q. Where is your office located?
- 12 A. Braintree.
- 13 Q. Where in Braintree?
- 14 A. 1515 Washington Street.
- **15 Q.** In looking at the evaluation pages in Exhibit
- No. 1, on the bottom it indicates overall
  - rating. And for instance, on Page 20 your
- 18 overall rating for Johnson Golf Management,
- 19 Incorporated is qualified. Do you remember
- 20 putting that down?
- 21 A. I do.

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- **22 Q.** If I were to suggest to you that the RFP
- required you as an evaluator to give an overall
  - evaluation rating of either highly advantageous,

22

- 1 advantageous, not advantageous or unacceptable,
- would you agree with me based upon the four
- 3 categories on Page 20 that the rating you would
- 4 have given Johnson Golf Management would have
- 5 been highly advantageous?
  - MR. JORDAN: Objection. You can answer.
- 7 MR. KESTEN: You can answer.
- **8 Q.** You can answer that.
- 9 A. I don't recall that.
- **10 Q.** I'm not asking if you recall. I'm asking you to
- 11 look at it now.
- 12 A. Okay. I'm looking at it.
- **13 Q.** No, you're not. I want you to look at it.
- 14 A. I'm looking at it.
- **15 Q.** In looking at it, he has highly advantageous in
- **16** every category, correct?
- 17 A. Correct.
- 18 Q. The requirement is to give an overall rating of19 either highly advantageous, advantageous, not
- advantageous or unacceptable.
  - Would you agree with me that based upon the ratings that you did give, the overall
- rating would be highly advantageous?
  - MR. JORDAN: Objection.

21

- 1 A. I don't agree.
- 2 Q. You don't agree. Could you please explain in
- **3** detail why you don't agree with that?
  - A. I don't recall the thought process at the time and the documents that I reviewed to come up with an overall rating.
- 7 Q. What would you need to refresh your8 recollection?
- 9 A. I don't know.

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10 Q. Okay. Why don't we start here. I'll give you
11 the RFP which is Exhibit Number 1 to -- that's
12 Studley. Wait a minute.

You have the RFP, Exhibit No. 1 to the Marlborough deposition, and in the category of relevant experience you gave Johnson Golf Management a rating of highly advantageous, correct?

- 18 A. Repeat that.
- 19 Q. Yes.

In the category of relevant experience you rated Johnson Golf Management highly advantageous, correct?

- 23 A. Correct.
  - **Q.** And in the category of organizational capability

abili 26

- 1 you rated Johnson Golf Management highly
- 2 advantageous, correct?
- 3 A. Correct.
- **4 Q.** In the category of maintenance, equipment and
- **5** staff you rated Johnson Golf Management, Inc.
- 6 highly advantageous; is that correct?
- 7 A. Correct.
- Q. And in the category of financial information you rated Johnson Golf Management, Inc. highly advantageous; is that correct?
- 11 A. Correct.
- 12 Q. Is there any reason why you would not give them13 a rating of highly advantageous for an overall14 rating?
- MR. JORDAN: Objection.
- 16 A. I don't know.
- 17 Q. Do you have any reason as you sit here today why18 you would not give them a rating of highly
- advantageous overall?

  A. I don't know why I wrote qualified for overall
- 21 rating. I don't recall.
- you, do you have any reason now why you would

**Q.** I'm not asking you what you recall. I'm asking

24 not give them a rating of highly advantageous

- 1 overall?
- 2 A. I don't recall.
- **Q.** I'm not asking if you recall, sir. I'm asking
- 4 you, do you have any reason why if you gave them
- 5 highly advantageous in every category you
- 6 wouldn't give them an overall rating of highly
- 7 advantageous?
- 8 A. I don't know.
- 9 Q. Were you aware that after the RFP process was10 completed in late October of 2008 that all the
- proposals had been rejected by the town manager
- in early December of 2008?
- 13 A. Can you rephrase that, please.

MR. FOLLANSBEE: Can you read it back,please.

- 16 (The question was read back.)
- 17 A. No.
- **18 Q.** Did you ever become aware of that?
- 19 A. Yes.
- 20 Q. When did you become aware of that?
- 21 A. I don't recall.
- 22 Q. Had you ever been given copies of the price
- proposals of the vendors that you evaluated?
- 24 A. No.

28

- 1 Q. Had anybody ever told you what their financial
- **2** bids were?
- 3 A. No.
- **4 Q.** To this day do you know what they were?
- 5 A. I believe, yes.
- **6 Q.** How did you come by that knowledge?
- 7 A. North Hill Advisory Committee.
- 8 Q. When was that?
- 9 A. I don't recall.
- 10 Q. Was it contemporaneous with the evaluation or11 sometime later?
- 12 A. What do you mean?
- 13 Q. What didn't you understand about that?
- 14 A. Your question. Rephrase it.
- 15 MR. FOLLANSBEE: Could you read the 16 question back for him, please.
  - (The question was read back.)
- 18 A. Some time later.
- 19 Q. Was it before the process was put out to bid in20 early 2009?
- 21 A. I don't recall.
- **22 Q.** Who told you what the prices were?
- 23 A. I don't remember.
- 24 Q. It was discussed at the North Hill Advisory

7 of 16 sheets

22

Page 25 to 28 of 61

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- **1** Committee meeting?
- 2 A. Yes.
- Q. Were minutes kept of that meeting?
  - A. I don't recall.
- **5 Q.** Are minutes kept of every meeting?
- 6 A. I don't know.
- 7 Q. Have you ever been at a meeting of the North
- 8 Hill Advisory Committee that didn't begin by
- **9** reviewing the minutes of the previous meeting?
- 10 A. Not that I'm aware of.
- 11 Q. On Page 21 of Exhibit 1, your evaluation form
- for Steven Daley and Mark Stiles, you indicate
- that they were unacceptable in every category,
- 14 correct?
- 15 A. Correct.
- **16 Q.** And if you were asked to provide an overall
- rating of highly advantageous, advantageous, not
- 18 advantageous or unacceptable for Mr. Daley and
- 19 Mr. Stiles, what rating would you provide?
- 20 A. I don't know.
- 21 Q. What additional information would you need in
- order to come up with an overall rating in one
- of those four categories?
  - A. I don't know.

- them that they were not qualified?
- 3 A. I don't recall.

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**4 Q.** With regard to CALM Golf, Incorporated, on Page

Q. What did you mean by the fact that you rated

- 5 19 is your evaluation of CALM Golf.
- 6 In the classification of financial
- 7 information, was it your understanding that in
- 8 order to obtain a highly advantageous rating the
- 9 proposer needed to submit audited financial
- 10 statements?
- 11 A. I don't recall.
- **12 Q.** Directing your attention to Exhibit 1 of the
- 13 Marlborough deposition, I'd ask you to take a
- moment and review on Page 8 the three or four
- paragraphs involving financial information.
- (Witness complies.)
- 17 A. Okay.
- **18 Q.** Now that you reviewed that, are you in agreement
- with me that in order to receive a rating of
  - highly advantageous, the proposer would need to
- provide audited financial statements?
- 22 A. I don't know.
- 23 Q. You don't know?
- 24 A. I don't know.

- 1 Q. Why don't you read Page 8, the financial
- 2 information section where it begins "Highly
  - advantageous." Why don't you read that out loud.
- **5** MR. KESTEN: He's not going to.
  - MR. FOLLANSBEE: Pardon me?
  - MR. KESTEN: He's not going to. I never
- 8 let my witnesses be ordered to read things out
  - loud. He's not a child.
    - MR. FOLLANSBEE: So you're objecting to
- the question despite the fact that all
- objections are reserved until the --
- MR. KESTEN: He's not going to read it.
- 14 It's not a question. It's an order.
- **15 Q.** Do you know what an audited financial statement
- 16 looks like?
- 17 A. Yes.
- **18 Q.** And you know what it means that a statement is
- audited by a certified public accountant? Do
- you know what that means?
- 21 A. Yes.
- 22 Q. Did you see any audited financial statements
- 23 submitted by CALM Golf?
- 24 A. I don't recall.
- 1 Q. I'm going to show you the proposal of CALM Golf
- which is Exhibit Number 3 to Mr. Studley's
- deposition this morning. To make it simple for
- 4 you, the financial information they provided
- your and mandar morniages and provides
- begins on Page 91. You can review it. It goes
- 6 in sequence after that.
- 7 Take a moment to review that, then I'll
- 8 ask you a few questions about it.
  - (Witness complies.)
- 10 A. Okay.
- 11 Q. Have you had a chance to take a look at those
- **12** pages?
- 13 A. Yes.

- 14 Q. Are there any audited financial statements
- there?
- 16 A. Not to my knowledge.
- 17 Q. So would you agree with me that based upon the18 material provided by the Town of Duxbury, that
- 19 CALM Golf would not be deserving of the rating
- of highly advantageous in the area of financial
- 21 information?
- MR. JORDAN: Objection.
- 23 A. I don't know.
- 24 Q. Why don't you know, sir?

34

## 1 A. I don't recall this document.

Q. Well, I'm suggesting to you that that is the document that was provided by the Town of Duxbury. Maybe I should pose it as a hypothetical.

If that is the proposal of CALM Golf, would you agree that based on that financial information CALM Golf would not deserve a rating of highly advantageous in the category of financial information?

## 11 A. I don't know.

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12 Q. Well, in order to receive a rating of highly
13 advantageous, the requirement was that they have
14 three years of financial statements
15 independently audited by a certified public
16 accountant.

Based on what you have in front of you and your statement that those are not audited financial statements, would you agree that they did not deserve the rating of highly advantageous in the area of financial information?

MR. JORDAN: Objection.

## A. No.

1 Q. You don't agree with me?

2 A. No.

**3 Q.** Why don't you agree with me?

# 4 A. I'm not aware this is what CALM Golf submitted as their proposal.

6 Q. Sir, I posed the question as a hypothetical. So7 let's assume that is what they submitted.

Assuming that fact to be true, would you agree with me that they didn't deserve a rating of highly advantageous in the area of financial information due to their failure to submit audited financial statements?

- 13 A. No.
- **14 Q.** And why don't you agree with that?
- 15 A. I don't recall the exact requirements in regards16 to the financials.
- 17 Q. Sir, directing your attention to Exhibit No. 1
  18 in the Marlborough deposition, on Page 8 the financial criteria set forth there.

#### A. Okav.

- 21 Q. Having had a chance to review the criteria
- published by the Town of Duxbury, do you agree
- 23 that if CALM Golf's proposal is the one that
- you've just reviewed that does not contain

audited financial statements, that they were not
deserving of a rating of highly advantageous in
the area of financial information?

MR. JORDAN: Objection.

## 5 A. If then, yes.

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**6 Q.** That wasn't so hard.

With regard to Mr. Gunnarson, looking at Page 18 of your evaluation, in the area of relevant experience you gave him a rating of highly advantageous, correct?

#### 11 A. Correct.

12 Q. And if you look at Page 6 of the Town of
13 Duxbury's Request For Proposals, in the area of
14 relevant experience it was required that the
15 vendor be managing at least two municipal golf
16 course operations or other comparable business
17 enterprises. Do you see that?

18 A. Yes.

Q. And Mr. Gunnarson, according to information you
 provided to the Town of Duxbury, was not
 managing any courses since 2005, correct?

22 A. I don't recall.

**23 Q.** If you look at Page 1 of Exhibit 1 today.

24 A. Okay.

3

7

1 Q. Under -- at the top it says, "My evaluation

2 finds only two of the five proposals attained a

highly advantageous rating," and it says,

4 "Robert Gunnarson, 33 years of experience,

currently not managing any courses since 2005."Is that the material you submitted to the

Is that the material you submitted to the town?

8 A. I don't recall.

**9 Q.** Did you review Mr. Gunnarson's proposal?

10 A. Yes.

11 Q. Here's Exhibit 2. I think you have it in front
12 of you. That's Mr. Gunnarson's proposal. In
13 his proposal does he suggest that he's managing
14 any golf course currently?

15 A. I don't know.

16 Q. Why don't you take a look at it and tell me if17 that's his suggestion.

18 A. Okav.

19 Q. In reviewing Exhibit Number 2, is there anything
 20 indicating that Robert Gunnarson was currently
 21 managing at least two municipal golf course
 22 operations as of 2008?

23 A. Not in Exhibit 2.

24 Q. Assuming that Exhibit 2 was the proposal of

Mr. Gunnarson and assuming that the RFP issued
 by the Town of Duxbury is the one that's in
 front of you, would you agree with me that

front of you, would you agree with me that Mr. Gunnarson's firm did not deserve a rating of highly advantageous in the area of relevant experience?

MR. JORDAN: Objection.

## 8 A. Correct.

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Q. And if the only material that had been provided to you in the fall of 2008 were the evaluation standards that are in Exhibit 1 of the
Marlborough deposition as well as Exhibit 2 from Mr. Gunnarson, it was a mistake on your part to rate him highly advantageous in the area of relevant experience; isn't that correct?

MR. JORDAN: Objection.

## 17 A. I don't recall.

18 Q. I'm not asking if you recall, sir. I'm asking
19 you, based on what you have in front of you now,
20 isn't it true that you were mistaken in giving
21 him a rating of highly advantageous two years
22 ago if that's all the material you had?

23 A. I don't recall.

Q. What don't you recall?

38

## A. The evaluation, the rating.

Q. Well, is that the rating you gave him, the one that's in Exhibit Number 1, Page 18? Is that
the rating you gave him, highly advantageous?

5 A. Correct.

6 Q. Based upon what you just said, you agree now
7 that he would not deserve a rating of highly
8 advantageous since he wasn't operating two golf
9 courses, correct?

## 10 A. Correct.

11 Q. So it was a mistake to give him a rating of12 highly advantageous when you did this in 2008,13 correct?

MR. JORDAN: Objection.

## 15 A. I don't recall. I don't recall why I gave that 16 rating.

17 Q. Did you have other material other than18 Mr. Gunnarson's proposal and the standards that19 the town gave you?

## A. Not that I recall.

Q. Did you have some other criteria that you wereevaluating these people against?

23 A. Not that I recall.

**24 Q.** So based upon Mr. Gunnarson's proposal and the

1 criteria that you had, it was a mistake to rate

2 him highly advantageous, wasn't it?

MR. JORDAN: Objection.

### 4 A. I don't recall.

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5 Q. You don't think that was a mistake? Were you intentionally trying to give Mr. Gunnarson a

7 rating he didn't deserve?

**8** MR. JORDAN: Objection.

## 9 A. I don't recall.

**10 Q.** So it's possible that you were trying to give

11 him a rating he didn't deserve?

## 12 A. I don't recall.

MR. JORDAN: Objection.

14 Q. When you were doing your evaluation in your

office, did you have access to a computer?

16 A. Yes

**17 Q.** Do you have a computer in your office?

18 A. Yes.

19 Q. Was it your memory that you were keeping notes20 as you were evaluating these proposals?

21 A. Yes.

**Q.** Were you keeping them on a computer or were they

23 handwritten notes?

24 A. Handwritten.

**Q.** Did you turn those handwritten notes in to

2 anybody at the Town of Duxbury?

3 A. No.

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4 Q. Did you turn anything in to the Town of Duxbury

5 other than the individual score sheet for the

6 proposals?

7 A. I don't recall.

**8 Q.** So it's possible that the first page that has

**9** your name on it as evaluator is something that

you typed up?

11 A. I don't recall.

**12 Q.** It's possible that that happened, though?

You're capable of typing on your computer?

14 A. Yes.

13

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15 Q. So it's possible that you filled this sheet out

**16** and turned it in with your score sheets?

17 A. Yes.

**18 Q.** And if Mr. McCarthy provided these documents to

us and suggested that these pages were all

submitted by you, you wouldn't contradict that?

21 A. I don't recall this document.

**Q.** But if Mr. McCarthy says he got it from you, you

don't have any information to contradict the

fact that this came from you?

MR. JORDAN: Objection.

A. Correct.

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A. Yes.

A. Yes.

A. I don't recall.

A. I don't recall.

anything about it?

particular case?

A. No. 1

2 **Q.** You can remember birthdays, anniversaries,

MR. JORDAN: Objection.

information to contradict.

give you these evaluation forms?

about how to go about this process?

**Q.** You had a conversation but you can't recall

3 things like that? Can you?

A. For the most part, yes.

Q. You remember the Red Sox winning the World 5

Series in 2010?

A. Yes, I do. 7

8 **Q.** Does your memory go as far back as them winning

9 in 2004, as well?

MR. JORDAN: Objection. 10

A. Sure does. 11

**Q.** But you don't remember anything about this; is 12

that correct?

A. About what? 14

15 **Q.** About the conversations and the meetings with

16 Gordon Cushing to get ready to do this

evaluation. 17

18 Α. No.

19 Q. And that happened in 2008, correct?

A. Correct.

21 Q. Did you have any injury of any kind that

22 affected your memory from the events of 2008?

23 MR. JORDAN: Objection.

24 MR. KESTEN: Knock it off. Knock it off. 18 out an application?

19 A. Little bit, yeah.

**Q.** How did he do this? By telephone? Did he meet 20

21 you?

22 A. No. It was actually at North Hill.

Q. Did you play golf with him at North Hill? 23

24 Α. I have, yes.

11 of 16 sheets Page 41 to 44 of 61

there is to be a meeting?

13 of 16 sheets Page 49 to 52 of 61

24

appointed?

- 1 A. Mike Doolin.
- 2 Q. Does he tell you that in person?
- 3 A. No. Sends an e-mail out to the committee.
  - Q. Do they have a regularly scheduled time and place for the North Hill Advisory Committee meetings?
- 7 A. Talking about now?
- 8 Q. I mean, is it the policy that you meet on a
- **9** certain day of the week or a certain time of the
- **10** day?

- 11 A. No.
- 12 Q. And as far as the location of your meetings, are13 they the same location?
- 14 A. Yes.
- 15 Q. And is the location known as the Girl Scout
- 16 House?
- 17 A. Yes.
- 18 Q. In your tenure on the North Hill Advisory
- 19 Committee, with the exception of the one meeting
- that took place with the town manager in town
- 21 hall, was there ever an occasion where the North
- 22 Hill Advisory Committee would meet someplace
- 23 other than the Girl Scout House?
  - A. I don't recall, no.

- 54
- 1 Q. Did you ever have a meeting with the North Hill
- 2 Advisory Committee at the American Legion Hall?
- 3 A. No, not that I recall.
- 4 Q. Did you ever discuss your evaluations of the
- 5 various proposals with Mr. Dixon?
- 6 A. No.
- 7 Q. And did you ever discuss your evaluations with
- 8 Mr. Cushing?
- 9 A. No.
- 10 Q. Did you ever discuss your evaluations with
- 11 Mr. Richard McCarthy?
- 12 A. No.
- 13 Q. I may have asked this before, too.
- 14 Do you currently play golf?
- 15 A. Yes.
- 16 Q. Where do you play?
- 17 A. Pinehills, Indian Pond.
- **18 Q.** Is there any regular place that you play more
- 19 than any other course?
  - A. No.
- 21 Q. You don't have any membership currently in any
- golf course?
- 23 A. No.
- **24 Q.** Did you have a membership ever at North Hill or

- did you pay a daily fee?
- 2 A. Yes, I did, one year.
- **3 Q.** Do you recall how much it cost?
- 4 A. \$840, give or take.
- 5 Q. Do you know what year that was?
- 6 A. No
- 7 Q. But you only maintained it for one year?
- 8 A. Correct.
- 9 Q. You indicated that when you did your evaluations
- you had some handwritten notes. What did you do
- 11 with the handwritten notes after you completed
- 12 your evaluations?
- 13 A. I don't recall.
- 14 Q. When was the last time Mr. Doolin sent you an
- e-mail suggesting that the committee was -- the
- 16 North Hill Advisory Committee was going to have
- **17** a meeting?
- 18 A. I don't recall.
- 19 Q. Have you had any discussion with Mr. Dixon, who
- is the chairman of the committee, correct?
- 21 A. No.
- 22 Q. Who is the chairman of the committee?
- 23 A. Mike Doolin.
- 24 Q. Mr. Who? Oh. Mr. Doolin. When was the last
  - 56

- 1 time that you --
- 2 A. I don't know Dixon.
- **3 Q.** Have you discussed with Mr. Doolin why the
- 4 committee is not having any meetings?
- 5 A. No.
- 6 Q. How often do you talk to Mr. Doolin during the
- 7 week?
- 8 A. Rarely.
- **9 Q.** You work in the same business; is that correct?
- 10 A. Correct.
- 11 Q. You just don't have any contact with one
- 12 another?
- 13 A. No.
- **14 Q.** Are you physically in the same building?
- 15 A. Some days.
- 16 Q. How about Mr. Marlborough; do you have any
- 17 contact with him on a daily basis?
- 18 A. No.
- 19 Q. Where is Mr. Marlborough? Is he in the same
- 20 building?
- 21 A. No.
- 22 Q. Where is he? Where's his office located?
- 23 A. In Braintree.
- 24 Q. Where is your office located?

		57		59		
1	A.	Braintree.	1 2	<u>CERTIFICATE</u> Commonwealth of Massachusetts		
2	Q.	Are they two different	2	Essex, ss.		
3	A.	Buildings.	3	L33CA, 33.		
	Q.	buildings? What's Mr. Doolin's position in	4	I, Jessica F. Story, Certified Shorthand		
5		the company?	5	Reporter, Registered Professional Reporter and		
6	A.	MIS supervisor.	6	Notary Public in and for the Commonwealth of		
7	Q.	What is your position?	7	Massachusetts, do hereby certify: that ANTHONY		
8	Α.	General manager.	8	FLOREANO, the witness whose deposition is		
9	Q.	Does the name MIS supervisor suggest that he has	9	hereinbefore set forth, was satisfactorily		
10		supervisory control over other people?	10	identified by his Massachusetts driver's		
	Α.	He does.	11 12	license, then duly sworn by me, and that such		
-		Does that include you?	13	deposition is a true record of the testimony		
	α. Α.	•	14	given by the said witness.  I further certify that I am not a		
-	_	No.	15	relative or employee or counsel or attorney for		
	Q.	Who is your direct superior?	16	any of the parties, or a relative or employee of		
5	Α.	Mike O'Neill.	17	such counsel or attorney, nor am I financially		
6	Q.	Do you know who Mr. Doolin's supervisor is?	18	or otherwise interested in the outcome of the		
7	Α.	Yes.	19	action.		
8	Q.	Who is that?	20	IN WITNESS WHEREOF, I have hereunto set		
9	A.	Mark Marlborough.	21	my hand and notarial seal this 28th day of July,		
20	Q.	And is he related to Michael Marlborough?	22	2011.		
1 .	Α.	He is.	23	Jameira F. Charry CCD, DDD		
2	Q.	What's his relationship?	23	Jessica F. Story, CSR, RPR		
3	A.	Brothers.	24	My commission expires		
	Q.	Is Mr. Michael Marlborough also a supervisor in		on September 13, 2013		
		58		60		
1		the company?	1	ERRATA SHEET		
-	Α.	Not that I am aware of, no.	2	PAGE LINE REASON FOR CORRECTION		
3	•	MR. FOLLANSBEE: I have nothing further.	3	TAGE LINE NEADON FOR CONNECTION		
4		PIK. I OLLANGDEL. I have nothing further.				
5		(The deposition concluded at 1:17 p.m.)	4			
_		(The deposition concluded at 1:17 p.m.)	5			
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CERTIFICATE

I, ANTHONY FLOREANO, do hereby certify that I have read the foregoing transcript of my testimony, and further certify that said transcript is a true and accurate record of said testimony.

Signed under the pains and penalties of perjury this \_\_\_\_\_,

ANTHONY FLOREANO

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