

The

Goods &

Services

Bulletin

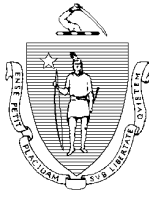
GOODS AND SERVICES BULLETIN

Published weekly by William Francis Galvin, Secretary of the Commonwealth

Volume 29, Issue 38, September 17, 2012

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William Francis Galvin
Secretary of the Commonwealth
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Boston, MA 02133
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DEPT. CODE (3 letters): _____ ORG. # (4 numbers): _____

AMOUNT TO BE ENCUMBERED: \$ _____

AGENCY NAME: _____

CONTACT NAME: _____

ADDRESS: _____

PHONE: _____ CONTACT EMAIL: _____

Goods

AWARDING AUTHORITY:					
AGENCY: Amherst, Town of Department of Public Works 586 South Pleasant St. Amherst, MA 01002				BID NUMBER: IFB #DPW 13-105	
CONTACT INFORMATION:					
NAME: Guilford Mooring		PHONE: 413-259-3050 ext. 0 FAX: 413-259-2414		ADDRESS:	
TITLE: Supt. of Public Works		EMail: mccarthy@amherstma.gov			
DESCRIPTION:					
Bituminous Concrete FOB.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
				10/3/12	2:00 P.M.
ADDITIONAL INFORMATION					

AWARDING AUTHORITY:					
AGENCY: Amherst, Town of Department of Public Works 586 South Pleasant St. Amherst, MA 01002				BID NUMBER: IFB # DPW 13-102	
CONTACT INFORMATION:					
NAME: Guilford Mooring		PHONE: 413-259-3050 ext. 0 FAX: 413-259-2414		ADDRESS:	
TITLE: Supt. of Public Works		EMail: mccarthy@amherstma.gov			
DESCRIPTION:					
Road salt, sand and deicing chemicals.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
				10/3/12	2:30 P.M.
ADDITIONAL INFORMATION					

Goods

AWARDING AUTHORITY:					
AGENCY: Boston, City of Purchasing Division One City Hall Square Room 808 Boston, MA 02201				BID NUMBER: Event EV00000070	
CONTACT INFORMATION:					
NAME: Kevin Coyne		PHONE: 617-635-4938 FAX: 617-635-2777		ADDRESS:	
TITLE: Asst. PA		EMail: Kevin.Coyne@cityofboston.gov			
DESCRIPTION:					
Three-wheel Rear Steering Waterless Street Sweeper (Department of Public Works).					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT: 1 - Year	BID RELEASE DATE: 9/17/12	BID RELEASE TIME: 9:00 A.M.	BID DEADLINE DATE: 10/3/12	BID DEADLINE TIME: 12:00 P.M.
ADDITIONAL INFORMATION					

AWARDING AUTHORITY:					
AGENCY: Burlington, Town of 29 Center St. Burlington, MA 01803				BID NUMBER:	
CONTACT INFORMATION:					
NAME: Steven M. Yetman		PHONE: 781-270-1927 FAX: 781-270-1980		ADDRESS: Burlington Fire Department 21 Center St. Burlington, MA 01803	
TITLE: Fire Chief		EMail: syetman@burlmass.org			
DESCRIPTION: Automotive					
New 1500 GPM Triple Combination Pumper Fire Apparatus.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE: 9/10/12	BID RELEASE TIME:	BID DEADLINE DATE: 10/10/12	BID DEADLINE TIME: 9:00 A.M.
ADDITIONAL INFORMATION					
Specifications may be obtained during business hours at the administrative offices of the Burlington Fire Department, 21 Center St., Burlington.					

Goods

AWARDING AUTHORITY:					
AGENCY: Cambridge, City of 795 Massachusetts Ave. Cambridge, MA 02139				BID NUMBER: 5921	
CONTACT INFORMATION:					
NAME: Cynthia H. Griffin		PHONE: 617-349-4310 FAX: 617-349-4008		ADDRESS:	
TITLE: Purchasing Agent		EMail:			
DESCRIPTION: Automotive					
Year 2013 Freightliner 64,000 GVW Truck with Dump Body, Hydraulics, Plow Frame.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
\$125,000	1 - Year	9/20/12	8:00 A.M.	10/4/12	11:00 A.M.
ADDITIONAL INFORMATION					
This bid may be downloaded from the City's website at www.CambridgeMA.gov , following the links to Online Services, Current Bid List, File No. 5921.					

AWARDING AUTHORITY:					
AGENCY: Framingham, Town of Department of Public Works 110 Western Ave. Framingham, MA 01702				BID NUMBER: PW-235	
CONTACT INFORMATION:					
NAME: Amy L. Putney		PHONE: 508-532-6040 FAX: 508-620-4884		ADDRESS:	
TITLE: Capital Procurement Administrator		EMail:			
DESCRIPTION:					
The Town of Framingham Department of Public Works invites sealed bids for the provision of Rock Salt (Sodium Chloride) within a collaborative bid involving the communities of Ashland, Bellingham, Framingham, Holliston, Hopedale, Mendon, Milford, Natick, Marlboro and Sherborn.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
				10/4/12	1:00 P.M.
ADDITIONAL INFORMATION					

Goods

AWARDING AUTHORITY:					
AGENCY: Needham, Town of Public Services Administration Building 500 Dedham Ave. Needham, MA 02492				BID NUMBER: 13-27-01	
CONTACT INFORMATION:					
NAME: Dylan Cook		PHONE: 781-455-7550 FAX: 781-449-9023		ADDRESS:	
TITLE: Administrative Analyst		EMail: dcook@needhamma.gov			
DESCRIPTION:					
Purchase and Delivery of One Open-top Trailer.					
CONTRACT INFORMATION:					
ESTIMATED RATE: \$35,000	DURATION OF CONTRACT:	BID RELEASE DATE 9/20/12	BID RELEASE TIME	BID DEADLINE DATE: 10/4/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION The Town, acting through its Town Manager, reserves the right to reject any or all bids if it is in the public interest to do so or to waive minor informalities.					

AWARDING AUTHORITY:					
AGENCY: Springfield, City of Office of Procurement 36 Court St. Room 307 Springfield MA 01103				BID NUMBER: SPG-13-140	
CONTACT INFORMATION:					
NAME: Lauren Stabilo		PHONE: 413-787-6284 FAX: 413-787-6295		ADDRESS:	
TITLE: Chief Procurement Officer		EMail: lstabilo@springfieldcityhall.com			
DESCRIPTION:					
Automotive Purchase of Five Cargo/Work Vans with minimum GVWR of 9,500 lbs, purchase of Ten five-passenger sedans with minimum of mpg rating of 29 minimum; purchase of Two four-door all-wheel-drive crossover SUVs with rating of 23 mpg.					
CONTRACT INFORMATION:					
ESTIMATED RATE: \$325,000	DURATION OF CONTRACT:	BID RELEASE DATE 9/17/12	BID RELEASE TIME 9:00 A.M.	BID DEADLINE DATE: 10/3/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION The City of Springfield will bid for Third Party Financing after award(s) of vehicles are completed. The City is asking vendors to hold pricing for 90 days to solicit and award a contract for the financing portion.					

Goods

AWARDING AUTHORITY:					
AGENCY: Springfield, City of Office of Procurement 36 Court St. Room 307 Springfield, MA 01103				BID NUMBER: SPG 13-149	
CONTACT INFORMATION:					
NAME: Julie Maxey		PHONE: 413-787-6288 FAX: 413-787-6295		ADDRESS:	
TITLE: Purchasing Agent		EMail: jmaxey@springfieldcityhall.com			
DESCRIPTION:					
Athletic Equipment and Athletic Uniforms for the Springfield Public School Department/Athletic Department. The purpose of the bid is to supply Athletic Equipment and Athletic Uniforms to Springfield School Department locations within the City of Springfield. Delivery to all school sites is mandatory. Price agreement period will be 10/1/12 – 9/30/13 with the option to renew for two additional one-year terms.					
CONTRACT INFORMATION:					
ESTIMATED RATE: \$200,000	DURATION OF CONTRACT: 1 - Year w/ 2 options to renew	BID RELEASE DATE 9/17/12	BID RELEASE TIME 9:00 A.M.	BID DEADLINE DATE: 10/1/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION Bid documents and specifications will be available at no charge online at www.comm-pass.com by selecting the Solicitation tab and using the Browse All Open by Entity (City of Springfield) option at any time. Bid prices must be held firm for the entire length of the price agreement. No minimum order required for delivery. Samples are required for some items.					

AWARDING AUTHORITY:					
AGENCY: Springfield, City of Office of Procurement 36 Court St. Room 307 Springfield, MA 01103				BID NUMBER: SPG-13-151	
CONTACT INFORMATION:					
NAME: Helen Gates-Bryant		PHONE: 413-787-7843 FAX: 413-787-6295		ADDRESS:	
TITLE: Deputy Procurement Officer		EMail:			
DESCRIPTION:					
Furnish and deliver toilet tissue with dispensers. The specifications include both non-recycled and recycled products.					
CONTRACT INFORMATION:					
ESTIMATED RATE: \$65,000/Year	DURATION OF CONTRACT: 1 - Year w/ 2 - Yer option	BID RELEASE DATE 9/17/12	BID RELEASE TIME 12:00 P.M.	BID DEADLINE DATE: 10/1/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION Complete bid specifications and documents are available online at www.comm-pass.com .					

Goods

AWARDING AUTHORITY:					
AGENCY: Springfield, City of Office of Procurement 36 Court St. Room 307 Springfield, MA 01103				BID NUMBER: 13-140	
CONTACT INFORMATION:					
NAME: Lauren Stabilo		PHONE: 413-787-6284 FAX: 413-787-6295		ADDRESS:	
TITLE: Chief Procurement Officer		EMail: lstabilo@springfieldcityhall.com			
DESCRIPTION: Automotive					
Replacement Vehicles for City Departments: Two 4WD Crossover SUVs, \$50,000; Ten Five-Passenger Sedans, \$150,000; Five Cargo/Work Vans, \$125,000; Six Four-Wheel-Drive Pickups with Plows, \$185,000; One Dump Truck with Plow, \$185,000; One Full Size Passenger Van, \$22,000; One Mower with Attachments, \$25,000; One Articulated Aerial Bucket Truck, \$150,000; One Trailer Mounted Asphalt Reclaimer/Storage Unit, \$30,000; One Rotary Mower with Attachments, \$92,000; Four 31 Cubic Yard Manual/Automated Refuse Collection Trucks, \$1,064,000. The City has reserved the option to solicit bids for a financing package for all vehicles after bid award is made and final appropriation of funds.					
CONTRACT INFORMATION:					
ESTIMATED RATE: \$1,871,000	DURATION OF CONTRACT:	BID RELEASE DATE 9/17/12	BID RELEASE TIME 9:00 A.M.	BID DEADLINE DATE: 10/3/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION The City is asking all vehicle/equipment vendors to hold prices for 90 days after bid award. A 5% Surety Bond must accompany each bid in the form of a Certified Check, Letter of Credit or Bond, payable to the City of Springfield. Surety bonds will only be accepted from Surety Companies licensed by the Division of Insurance to Transact Business in the Commonwealth of Massachusetts. Performance bond will be requested for the Automated Refuse Trucks.					

AWARDING AUTHORITY:					
AGENCY: University of Massachusetts - Dartmouth 285 Old Westport Rd. North Dartmouth, MA 02747				BID NUMBER: DD13HF12	
CONTACT INFORMATION:					
NAME: Holly Fern		PHONE: 508-999-8055 FAX: 508-999-8997		ADDRESS:	
TITLE:		EMail: holly.fern@umassd.edu			
DESCRIPTION:					
Maple Ridge and Elmwood A-Rooms Furniture: Furniture Bid for Residential lounge areas.					
CONTRACT INFORMATION:					
ESTIMATED RATE: \$100,000	DURATION OF CONTRACT: 1/7/13 - 1/18/13	BID RELEASE DATE 9/19/12	BID RELEASE TIME 8:00 A.M.	BID DEADLINE DATE: 10/16/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION					

Services

AWARDING AUTHORITY:					
AGENCY: Boston, City of Water and Sewer Commission 980 Harrison Ave. Boston, MA 02119				BID NUMBER: 13-206-002	
CONTACT INFORMATION:					
NAME: Adam Horst		PHONE: 617-989-7000 FAX:		ADDRESS:	
TITLE:		EMail:			
DESCRIPTION:					
Professional Services for Line 25 Sewer Laterals Program.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
				10/19/12	4:00 P.M.
ADDITIONAL INFORMATION					
This project was undertaken in connection with the settlement of an enforcement action, Conservation Law Foundation and the United States of America v. Boston Water and Sewer Commission, et. al., taken on behalf of the U.S. Environmental Protection Agency under the Clean Water Act.					

AWARDING AUTHORITY:					
AGENCY: Chelsea, City of Human Resources Department 500 Broadway Chelsea, MA 02150				BID NUMBER: HR-2012-01	
CONTACT INFORMATION:					
NAME: Susan Bruce		PHONE: 617-466-4224 FAX: 617-466-4225		ADDRESS:	
TITLE: Chief Procurement Officer		EMail: Sbruce@chelseama.gov			
DESCRIPTION:					
Consulting assistance in the areas of Health Insurance and opportunities for change in current health benefits. Contract will run 11/1/12 - 6/30/13 with two one-year options to renew.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
\$40,000/Year	2.5 - Years	9/20/12	9:00 A.M.	10/18/12	3:00 P.M.
ADDITIONAL INFORMATION					

Services

AWARDING AUTHORITY:					
AGENCY: Framingham, Town of Memorial Building 150 Concord St. Framingham, MA 01702				BID NUMBER: 6336	
CONTACT INFORMATION:					
NAME: David R. Williams		PHONE: 508-532-5404 FAX: 508-532-5445		ADDRESS:	
TITLE: Assistant Town Manager/Chief Procurement		EMail: drw@framinghamma.gov			
DESCRIPTION:					
The Town of Framingham is soliciting proposals from consultants who are Massachusetts-Licensed Site Professionals (LSPs) for the Brownfields Hazardous Materials and Petroleum Assessment Program. Bidders are encouraged to form professional teams to fulfill the program's various tasks, which will include environmental site and risk assessment, management plans, quality assurance project plans, groundwater and soil sampling, remediation strategies and clean-up, cost estimates and cost control and community outreach and public presentations.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE 9/17/12	BID RELEASE TIME 10:00 A.M.	BID DEADLINE DATE: 10/19/12	BID DEADLINE TIME: 4:00 P.M.
ADDITIONAL INFORMATION Pre-Bid Conference: 10/3/12 at 10:00 A.M. at the above agency address.					

AWARDING AUTHORITY:					
AGENCY: North Andover, Town of 120 Main St. North Andover, MA 01845				BID NUMBER:	
CONTACT INFORMATION:					
NAME: Ray Santilli		PHONE: 978-688-9516 FAX: 978-688-9556		ADDRESS:	
TITLE: Assistant Town Manager		EMail: rsantilli@townofnorthandover.com			
DESCRIPTION:					
The Town is seeking a qualified company to conduct annual testing and on-call service and maintenance of fire alarm systems in all municipal and school buildings.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE 9/18/12	BID RELEASE TIME 11:00 A.M.	BID DEADLINE DATE: 10/11/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION The complete Invitation for Bids document will be available online at www.townofnorthandover.com at the "Bids, Quotes and Proposals" link.					

Services

AWARDING AUTHORITY:					
AGENCY: North Andover, Town of 120 Main St. North Andover, MA 01845					BID NUMBER:
CONTACT INFORMATION:					
NAME: Ray Santilli		PHONE: 978-688-9516 FAX: 978-688-9556		ADDRESS:	
TITLE: Assistant Town Manager		EMail: rsantilli@townofnorthandover.com			
DESCRIPTION:					
The Town is seeking a qualified company to conduct annual testing and on-call service and maintenance of fire sprinkler systems in all municipal and school buildings.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
		9/18/12	11:00 A.M.	10/11/12	2:00 P.M.
ADDITIONAL INFORMATION					
The complete Invitation for Bids document will be available online at www.townofnorthandover.com at the "Bids, Quotes and Proposals" link.					

AWARDING AUTHORITY:					
AGENCY: Revere, City of Office of the Purchasing Agent 281 Broadway Revere, MA 02151					BID NUMBER: MUN-2012-1014
CONTACT INFORMATION:					
NAME: Marie E. Zelandi		PHONE: 781-286-8157 FAX: 781-485-2796		ADDRESS:	
TITLE: Purchasing Agent		EMail: mzelandi@revere.org			
DESCRIPTION:					
Request for Proposals for Coordinator Services for the Revere Police Department Community Resource Program.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
	1 - Year	9/20/12	1:00 P.M.	10/4/12	2:00 P.M.
ADDITIONAL INFORMATION					
Specifications may be obtained at the above agency address. Requests for documents to be mailed require a \$5.00 non-refundable fee in the form of a certified check or equivalent, payable to the City of Revere, to cover mailing and handling.					

Services

AWARDING AUTHORITY:					
AGENCY: Southwick, Town of Board of Selectmen 454 College Highway Southwick, MA 01077				BID NUMBER:	
CONTACT INFORMATION:					
NAME: Karl J. Stinehart		PHONE: 413-569-5995 FAX: 413-569-5001		ADDRESS:	
TITLE: Chief Procurement Officer		EMail: rsolek@southwickma.net			
DESCRIPTION:					
Tree Maintenance, trimming, tree removal and debris around town for routine maintenance and emergency response activities during FY 2013.					
CONTRACT INFORMATION:					
ESTIMATED RATE: \$150,000	DURATION OF CONTRACT: FY 2013	BID RELEASE DATE 9/11/12	BID RELEASE TIME 8:30 A.M.	BID DEADLINE DATE: 10/3/12	BID DEADLINE TIME: 10:00 A.M.
ADDITIONAL INFORMATION Mandatory pre-bid meeting: 9/26/12 at 2:00 P.M. at the above agency address. Specifications available at the DPW office at the above agency address, Monday - Friday, 8:30 A.M. - 4:00 P.M. or by calling 413-569-6772.					

AWARDING AUTHORITY:					
AGENCY: Springfield, City of Office of Procurement 36 Court St. Room 307 Springfield MA 01103				BID NUMBER: SPG-13-139	
CONTACT INFORMATION:					
NAME: Lauren Stabilo		PHONE: 413-787-6284 FAX: 413-787-6295		ADDRESS:	
TITLE: Chief Procurement Officer		EMail: lstabilo@springfieldcityhall.com			
DESCRIPTION:					
Videographer to provide Springfield Public Schools with 43 videos, ten overview videos that will break down SEEDS which is the new evaluation system that will now be implemented in all the schools. The videographer will also provide 16 short modeling videos that break down the rubric. The videographer will also provide a video from a professional development that addresses the needs to motivate and connect with students on a personal level. The overview videos would be presented as chapter introductions of SEEDS (Springfield Effective Educator Development System) training segments and would include the following: Overview of the program; Development Rubric; Self and Goals; Evaluation; Observation and Evidence Collection; Common Core/Curriculum; Multiple Measures of Student Learning.					
CONTRACT INFORMATION:					
ESTIMATED RATE: \$90,000.	DURATION OF CONTRACT: 1 - Year	BID RELEASE DATE 9/17/12	BID RELEASE TIME 9:00 A.M.	BID DEADLINE DATE: 10/1/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION					

Services

AWARDING AUTHORITY:					
AGENCY: Springfield, City of Office of Procurement 36 Court St. Room 307 Springfield, MA 01103				BID NUMBER: 13-150	
CONTACT INFORMATION:					
NAME: Lauren Stabilo		PHONE: 413-787-6284 FAX: 413-787-6295		ADDRESS:	
TITLE: Chief Procurement Officer		EMail: lstabilo@springfieldcityhall.com			
DESCRIPTION:					
<p>The City of Springfield wishes to obtain the services of a qualified contractor to assume the duties of Video Advertising Campaign Manager for the Springfield Effective Educator Development System (SEEDS) in the Springfield Public Schools (SPS). Detail of proposed services to be delivered, including an approximate timeline for providing those services, by 6/30/13 with an option to renew if applicable. The consultant will also coordinate and manage the video advertising campaign in order to effectively communicate the importance of the New Teacher Evaluation System to a greater audience including students, parents and the community at large. This work aligns strongly with two major SPS initiatives, namely RTTT and TIF.</p>					
CONTRACT INFORMATION:					
ESTIMATED RATE: \$38,000.	DURATION OF CONTRACT:	BID RELEASE DATE 9/17/12	BID RELEASE TIME 9:00 A.M.	BID DEADLINE DATE: 10/1/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION					

AWARDING AUTHORITY:					
AGENCY: Springfield, City of Housing Authority 25 Saab Court Springfield, MA 01104				BID NUMBER:	
CONTACT INFORMATION:					
NAME: Michael Bailey		PHONE: 413-785-4599 FAX: 413-785-4555		ADDRESS: Springfield Housing Authority 117 Sanderson St. Rear Springfield, MA 01107	
TITLE: Purchasing Manager		EMail: mbailey@shamass.org			
DESCRIPTION:					
<p>The Springfield Housing Authority (SHA) will receive sealed proposals for the furnishing of all labor and materials to provide towing services and storage facilities for unauthorized vehicles found on SHA properties, commencing on the date of award until 9/30/15.</p>					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT: 3 - Years w/ 2 1 - Year renewals	BID RELEASE DATE 9/14/12	BID RELEASE TIME 10:00 A.M.	BID DEADLINE DATE: 10/5/12	BID DEADLINE TIME: 10:00 A.M.
ADDITIONAL INFORMATION					
<p>Pre-proposal conference: 9/26/12 at 10:00 A.M. in the SHA Administrative Conference Room, 18 Saab Court, Springfield. Attendance at the pre-proposal conference is not mandatory, but is strongly encouraged. Failure to attend the pre-proposal conference will be no defense in failure to perform the contract terms and conditions. The total duration of the contract, including all options, will not exceed five years.</p>					

Services

AWARDING AUTHORITY:					
AGENCY: Stoneham, Town of Public Schools 149 Franklin St. Stoneham, MA 02180					BID NUMBER:
CONTACT INFORMATION:					
NAME: Michelle Cresta		PHONE: 781-279-3802 ext. 304 FAX: 781-279-3818		ADDRESS:	
TITLE: Director of School Finance		EMail: mcresta@stonehamschools.org			
DESCRIPTION:					
Stoneham Public Schools is seeking to contract for School Lunch Management Services for the period of November 2012 through June 2013, with an annual option to renew through June 2015.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
		9/19/12		10/10/12	
ADDITIONAL INFORMATION					

AWARDING AUTHORITY:					
AGENCY: Winthrop, Town of 1 Metcalf Square Winthrop, MA 02152					BID NUMBER:
CONTACT INFORMATION:					
NAME: Monica Ford		PHONE: 617-539-3139 FAX: 617-539-4442		ADDRESS:	
TITLE: Chief Procurement Officer		EMail: mford@town.winthrop.ma.us			
DESCRIPTION:					
Repair of 80' x 30'x 5 draft barge: Full removal and re-coating; repair of mechanical damage, fendering system; installation of bolt on zincs; install pike gates; reconnect all utilities and access ramps-stairs.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
\$70,000	2 - Months	9/17/12	9:00 A.M.	10/4/12	11:00 A.M.
ADDITIONAL INFORMATION					
Pre-bid conference: 10/4/12 at 11:00 A.M. at 703 Shirley St., Winthrop.					

Services

AWARDING AUTHORITY:					
AGENCY: Yarmouth, Town of 1146 Route 28 South Yarmouth, MA 02664				BID NUMBER:	
CONTACT INFORMATION:					
NAME: William G. Hinchey		PHONE: 508-398-2231 ext. 1271 FAX: 508-398-2365		ADDRESS:	
TITLE: Town Administrator		EMail: ehartsgrove@yarmouth.ma.us			
DESCRIPTION:					
The Town of Yarmouth is seeking proposals from qualified Offerors to operate and maintain the Town's Solid Waste Transfer Station, 50 Workshop Rd., South Yarmouth for a term of five years with options at the Town's sole discretion to renew for a successive five-year term, not to exceed 30 years in total. The successful Offeror will be required to handle all municipal solid waste and recyclable materials delivered to the Transfer Station by or on behalf of the Towns of Yarmouth and Barnstable. In addition, the successful Offeror will be allowed to accept delivery of MSW and recyclable materials from private entities and other municipalities for transfer to either rail or truck.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
	Up To 30 - Years			10/17/12	3:00 P.M.
ADDITIONAL INFORMATION					
Pre-proposal conference: 9/27/12 at 10:00 A.M. at the above agency address. Copies of the RFP may be obtained by request at the above agency address. Respondents to the RFP will be required to submit five copies of proposals to the Town Administrator at the above agency address no later than the deadline.					

AWARDING AUTHORITY:					
AGENCY: Administrative Office of the Trial Court Court Capital and Facilities Management 3 Pemberton Square Boston, MA 02108				BID NUMBER: TRCSNWFY13	
CONTACT INFORMATION:					
NAME: Danita Moment		PHONE: 617-725-3164 FAX: 617-725-3109		ADDRESS:	
TITLE: Administrative Coordinator		EMail: danita.moment@jud.state.ma.us			
DESCRIPTION:					
The Administrative Office of the Trial Court, Court Capital and Facilities Management invites sealed bids from qualified contractors to provide snow plowing, removal and or sanding services for 53 Commonwealth-owned courthouses located at various counties throughout the Commonwealth.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
\$300,000	1 - Year w/ 2 options to renew	9/19/12	9:00 A.M.	10/9/12	11:00 A.M.
ADDITIONAL INFORMATION					
Contract is renewable in writing for the next two years at the option of the Administrative Office of the Trial Court, Court Capital and Facilities Management.					

Services

AWARDING AUTHORITY:					
AGENCY: Capital Asset Management, Division of (DCAM) Office of Real Estate One Ashburton Place 15th Floor Boston, MA 02108				BID NUMBER: 091012	
CONTACT INFORMATION:					
NAME: Alisa Collins		PHONE: 617-727-8090 ext..250 FAX:		ADDRESS:	
TITLE: Project Manager		EMail: alisa.collins@state.ma.us			
DESCRIPTION:					
DCAM is seeking the services of qualified and experienced relocation assistance and property management Consultants to assist in complying with M.G.L. c. 79A and 760 CMR 27.00 in connection with its acquisition of real estate by purchase, eminent domain or otherwise. The Consultants will assist DCAM in the compliance with its relocation assistance duties when it acquires properties with the objective that all relocations are to be completed as expeditiously as possible and in accordance with all applicable statutes, regulations and grant requirements. In addition, such Consultant may be asked to perform property management duties.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
		9/10/12	11:00 A.M.	10/4/12	2:00 P.M.
ADDITIONAL INFORMATION Bidders are directed to familiarize themselves with the conflict of interest provisions of M.G.L. c. 268A.					

AWARDING AUTHORITY:					
AGENCY: Higher Education Consortium, Massachusetts (MHEC) 505 East Pleasant St. Amherst, MA 01003				BID NUMBER: MC13-G13	
CONTACT INFORMATION:					
NAME: Paul Coute		PHONE: 413-577-2201 FAX: 413-577-0692		ADDRESS:	
TITLE: Contract Manager		EMail:			
DESCRIPTION:					
Massachusetts Higher Education Consortium (MHEC) intends to seek a regional Contract(s) for Moving Services and Supplies to meet the needs of its membership. The General categories to be included are, but are not limited to: Interstate Moving; Intrastate Moving; International Moving Relocation Services; Moving Container Type Moving; Container Rental; Storage; On-Campus Moving; Library Moves; Moving Supplies, including containers, crates, bubble wrap, etc.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
	3 - Years w/ 2 1 - Year renewals	9/10/12	2:00 P.M.	10/11/12	2:00 P.M.
ADDITIONAL INFORMATION The MHEC Bid, Award and Contract process is in compliance with Public Biding Laws, Rules and Regulations. To learn more about MHEC, please see MHEC vendor related documents at www.mhec.net .					

Services

AWARDING AUTHORITY:					
AGENCY: Pension Reserves Investment Management (PRIM) Board 84 State St. 2nd Floor Boston, MA 02109				BID NUMBER:	
CONTACT INFORMATION:					
NAME: Samantha Wong		PHONE: 617-946-8453 FAX:		ADDRESS:	
TITLE: Executive Assistant		EMail: swong@mapension.com			
DESCRIPTION:					
The PRIM Board is soliciting responses from firms interested in providing Real Estate and Timber Audit Services and/or Tax Services.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
				10/17/12	3:00 P.M.
ADDITIONAL INFORMATION Responses to the RFP are due to PRIM by the deadline. Inquiries may be directed to Qingmei Li at qli@mapension.com. Copies of the RFP may be obtained on the PRIM Board website at www.mapension.com.					

AWARDING AUTHORITY:					
AGENCY: Pioneer Valley Planning Commission (PVPC) 60 Congress St. Springfield, MA 01104				BID NUMBER: LSP Services - Brownfields RLF	
CONTACT INFORMATION:					
NAME: Andrew Loew		PHONE: 413-781-6045 FAX:		ADDRESS:	
TITLE:		EMail: aloew@pvpc.org			
DESCRIPTION:					
The Pioneer Valley Planning Commission (PVPC) seeks Statements of Qualifications from qualified environmental professionals to provide support to the Pioneer Valley Regional Brownfields Cleanup Revolving Loan Fund (PVRBCRLF, or RLF). This work is funded through a Brownfields revolving loan fund grant from the US Environmental Protection Agency. The selected consultant(s) will provide support for PVPC program staff and will serve a technical oversight function by reviewing Brownfields cleanup activities performed on behalf of loan and subgrant recipients.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
		9/17/12		10/1/12	4:00 P.M.
ADDITIONAL INFORMATION Copies of the RFQ are available at the above agency address or by email request to mmazik@pvpc.org. All other inquiries should be directed to Andrew Loew at aloew@pvpc.org.					

Services

AWARDING AUTHORITY:					
AGENCY: University Of Massachusetts - Lowell One University Ave. Lowell, MA 01854				BID NUMBER: CL13-EP-0008	
CONTACT INFORMATION:					
NAME: Eleni Pigakis		PHONE: 978-934-3500 FAX: 978-934-5070		ADDRESS:	
TITLE:		EMail: Purchasing@uml.edu			
DESCRIPTION:					
Performing moving services, including office furnishings, educational equipment, lab equipment, etc.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE 9/17/12	BID RELEASE TIME	BID DEADLINE DATE: 10/1/12	BID DEADLINE TIME: 2:00 P.M.
ADDITIONAL INFORMATION Bids will be available by email request to the Purchasing Office at Purchasing@uml.edu.					

AWARDING AUTHORITY:					
AGENCY: University of Massachusetts - Lowell One University Ave. Lowell, MA 01851				BID NUMBER: CL12-HT-0007	
CONTACT INFORMATION:					
NAME: Heather Tziotziouras		PHONE: 978-934-3500 FAX: 978-934-5070		ADDRESS:	
TITLE:		EMail: Purchasing@uml.edu			
DESCRIPTION:					
Maintaining six acres of athletic fields, including practice fields and intramural fields, at any time when the University does not have the available resources.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE 9/17/12	BID RELEASE TIME	BID DEADLINE DATE: 10/2/12	BID DEADLINE TIME: 11:00 A.M.
ADDITIONAL INFORMATION The Bid is available by email request to the Purchasing Department at purchasing@uml.edu.					

Social Services

AWARDING AUTHORITY:					
AGENCY: Revere, City of Office of the Purchasing Agent 281 Broadway Revere, MA 02151				BID NUMBER: MUN-2012-1010	
CONTACT INFORMATION:					
NAME: Marie E. Zelandi		PHONE: 781-286-8157 FAX: 781-485-2796		ADDRESS:	
TITLE: Purchasing Agent		EMail: mzelandi@revere.org			
DESCRIPTION:					
Request for Proposals for Community Health Coordinator Services.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
	3 - Years	9/20/12	1:00 P.M.	10/4/12	1:30 P.M.
ADDITIONAL INFORMATION Specifications may be obtained at the above agency address. Requests for documents to be mailed must include a \$5.00 non-refundable fee per set in the form of a certified check or equivalent, payable to the City of Revere, to cover mailing and handling.					

AWARDING AUTHORITY:					
AGENCY: Assabet Valley Collaborative 57 Orchard St. Marlboro, MA 01752				BID NUMBER:	
CONTACT INFORMATION:					
NAME: Anne Mahan		PHONE: 508-481-3611 FAX: 508-481-0379		ADDRESS:	
TITLE: Director of Finance, Operations and Technolo		EMail:			
DESCRIPTION:					
The contract established with the agency selected as a result of this IFB will provide for the ability to bill for behavioral health services agreed upon through the contracted agency, including Initial Evaluation, Outpatient Therapy, Family Consult, Case Consult, all maintenance of systems and technology associated with the billing and other services as proposed.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
\$300,000	3 - Years	9/17/12	9:00 A.M.	10/1/12	10:30 A.M.
ADDITIONAL INFORMATION					

Computer

AWARDING AUTHORITY:					
AGENCY: Boston, City of 1 City Hall Plaza Room M-5 Boston, MA 02201				BID NUMBER: 091012	
CONTACT INFORMATION:					
NAME: Celia Barton		PHONE: 617-635-4136 FAX:		ADDRESS:	
TITLE: First Assistant Collector-Treasurer		EMail: Celia.Barton@cityofboston.gov			
DESCRIPTION:					
The City of Boston, acting by and through the First Assistant Collector-Treasurer and the Department of Innovation and Technology, requests sealed proposals from interested and qualified parties ("Offerors") to provide an upgrade of its Tax Billing and Collection System from its existing COBOL-based Tax Billing and Collection System to a state-of-the-art Windows-based system.					
CONTRACT INFORMATION:					
ESTIMATED RATE:	DURATION OF CONTRACT:	BID RELEASE DATE	BID RELEASE TIME	BID DEADLINE DATE:	BID DEADLINE TIME:
	1 - Year			10/22/12	
ADDITIONAL INFORMATION					
The attention of all Offerors is directed to the provisions of the Request for Proposal (RFP) documents. Potential Offerors may obtain a downloadable PDF copy of the RFP online at www.cityofboston.gov/procurement/events or by contacting Celia Barton at the City's Office of the Collector-Treasurer at celia.barton@cityofboston.gov . Paper copies of the RFP may be obtained by contacting Celia Barton at celia.barton@cityofboston.gov .					