



The

Goods &

Services

Bulletin

GOODS AND SERVICES BULLETIN

Published weekly by William Francis Galvin, Secretary of the Commonwealth

Volume 30, Issue 26, June 30, 2014

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William Francis Galvin
Secretary of the Commonwealth
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Boston, MA 02133
(617) 727-2834

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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: Boston, City of ***CANCELLED*** Purchasing Division One City Hall Square Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00001495 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Walsh | | PHONE: 617-635-3706 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Buyer | | EMail: Michael.Walsh@Boston.Gov | | | |
| DESCRIPTION: | | | | | |
| Scott SCBA AP 75 2007 Edition Equipment for Brookline FD. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE: 6/23/14 | BID RELEASE TIME: 9:00 A.M. | BID DEADLINE DATE: 7/8/14 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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|---|-----------------------------------|--|--------------------------------|------------------------------|----------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of ***CANCELLED*** Purchasing Division One City Hall Square Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00001494 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Walsh | | PHONE: 617-635-3706 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Buyer | | EMail: Michael.Walsh@Boston.Gov | | | |
| DESCRIPTION: | | | | | |
| Scott SCBA AP 75 2007 Edition Equipment for Cambridge FD. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE: 6/23/14 | BID RELEASE TIME: 9:00 A.M. | BID DEADLINE DATE: 7/8/14 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Goods

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|---|-----------------------|--|------------------|---------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of ***CANCELLED*** Purchasing Division One City Hall Square Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00001496 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Walsh | | PHONE: 617-635-3706 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Buyer | | EMail: Michael.Walsh@Boston.Gov | | | |
| DESCRIPTION: | | | | | |
| Scott SCBA AP 75 2007 Edition Equipment for Quincy FD. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 - Year | 6/23/14 | 9:00 A.M. | 7/8/14 | 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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|---|-----------------------|--|------------------|---------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of ***CANCELLED*** Purchasing Division One City Hall Square Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00001498 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Walsh | | PHONE: 617-635-3706 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Buyer | | EMail: Michael.Walsh@Boston.Gov | | | |
| DESCRIPTION: | | | | | |
| Scott SCBA AP 75 2007 Edition Equipment for Revere FD. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 - Year | 6/23/14 | 9:00 A.M. | 7/8/14 | 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Goods

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|--|-----------------------------------|--|--------------------------------|-------------------------------|----------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Purchasing Division One City Hall Square Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00001506 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Walsh | | PHONE: 617-635-3706 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Buyer | | EMail: Michael.Walsh@Boston.Gov | | | |
| DESCRIPTION: | | | | | |
| Scott SCBA Adaptors for Face Pieces for Special Operations. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE: 6/30/14 | BID RELEASE TIME: 9:00 A.M. | BID DEADLINE DATE: 7/15/14 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Purchasing Division One City Hall Square Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00001501 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Kevin Coyne | | PHONE: 617-635-4938 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Inerim Purchasing Agent | | EMail: Kevin.coyne@Boston.Gov | | | |
| DESCRIPTION: Automotive | | | | | |
| Compact SUVs for use in Various City Departments. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE: 6/30/14 | BID RELEASE TIME: 9:00 A.M. | BID DEADLINE DATE: 7/15/14 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lynn, City of Water and Sewer Commission 400 Parkland Ave. Lynn, MA 01905 | | | | BID NUMBER: 15-01 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Purchasing Department | | PHONE: 781-596-2400 FAX: 781-595-1420 | | ADDRESS: | |
| TITLE: | | EMail: purchasing@lynnwatersewer.org | | | |
| DESCRIPTION: | | | | | |
| Purchase a Supply Of 30 Fire Hydrants and Accessories. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$50,000 | DURATION OF CONTRACT: | BID RELEASE DATE 7/2/14 | BID RELEASE TIME 8:30 A.M. | BID DEADLINE DATE: 7/24/14 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION Plans are available free of charge by calling the Purchasing Department at 781-596-2400 ext. 215. Plans are not Available by email. For questions please contact Harold Samuelson, Water Superintendent at 781-596-2400 ext. 244. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Mansfield, Town of Department of Public Works 6 Park Row Mansfield, MA 02048 | | | | BID NUMBER: DPW 15-14 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Mike Ahern | | PHONE: 508-261-7335 FAX: | | ADDRESS: | |
| TITLE: Public Buildings Special Projects Manager | | EMail: mahern@mansfieldma.com | | | |
| DESCRIPTION: | | | | | |
| Supply and delivery of Granite curbing, unit price, multi-year bid. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$100,000 | DURATION OF CONTRACT: Up To 3 - Years | BID RELEASE DATE 6/30/14 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 7/15/14 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION Bid packages are available at the above agency address in person or by prepaid delivery. Bid packages are not available by email. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Marblehead, Town of Board of Health 7 Widger Rd. Marblehead, MA 01945 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Rebecca Curran | | PHONE: 781-631-0000 FAX: 781-631-8571 | | ADDRESS: | |
| TITLE: Town Planner Chef Procurement Officer | | EMail: curranr@marblehead.org | | | |
| DESCRIPTION: | | | | | |
| Furnishing and delivering One new 4x2 Off-road Terminal Yard Tractor. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$100,000 | DURATION OF CONTRACT: | BID RELEASE DATE 6/26/14 | BID RELEASE TIME 8:00 A.M. | BID DEADLINE DATE: 7/16/14 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Melrose, City of Department of Public Works Engineering Division 562 Main St. Melrose, MA 02176 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Andrew SStreet | | PHONE: 781-979-4171 FAX: | | ADDRESS: | |
| TITLE: City Engineer | | EMail: astreet@cityofmelrose.org | | | |
| DESCRIPTION: | | | | | |
| Provide 5/8" to 6" water meters for all City accounts. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE 6/30/14 | BID RELEASE TIME | BID DEADLINE DATE: 7/14/14 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION Proposals must be submitted to the above agency address by the deadline. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Revere, City of Purchasing Department 281 Broadway Revere, MA 02151 | | | | BID NUMBER: SCH-2014-1004 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Marie E. Zelandi | | PHONE: 781-286-8157 FAX: 781-485-2796 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: mzelandi@revere.org | | | |
| DESCRIPTION: Automotive | | | | | |
| Purchase of Two School Pupil Transport Vehicles, Nine- to Ten-passenger Vans. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 7/3/14 | 1:00 P.M. | 7/17/14 | 11:00 A.M. |
| ADDITIONAL INFORMATION Specifications may be obtained at the above agency address, Monday - Thursday, 8:15 A.M. - 5:00 P.M. and Friday, 8:15 A.M. - 12:15 P.M. (closed 7/4/14). Mailing fee is \$5.00 (non-refundable) per set in the form of a certified check or equivalent, payable to the City of Revere. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Revere, City of Purchasing Department 281 Broadway Revere, MA 02151 | | | | BID NUMBER: SCH-2014-1013 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Marie E. Zelandi | | PHONE: 781-286-8157 FAX: 781-485-2796 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: mzelandi@revere.org | | | |
| DESCRIPTION: Automotive | | | | | |
| Purchase of Two 29- to 30-passenger Type "A" School Buses. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 7/3/14 | 1:00 P.M. | 7/17/14 | 10:00 A.M. |
| ADDITIONAL INFORMATION Specifications may be obtained at the above agency address, Monday - Thursday, 8:15 A.M. - 5:00 P.M. and Friday, 8:15 A.M. - 12:15 P.M. (closed 7/4/14). Mailing fee is \$5.00 (non-refundable) per set in the form of a certified check or equivalent, payable to the City of Revere. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Royalston, Town of Board of Selectmen P.O. Box 125 13 On The Common Royalston, MA 01368 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Keith R. Newton | | PHONE: 978-249-4223 FAX: 978-249-0255 | | ADDRESS: Department of Public Works P.O. Box 125 20 Winchendon Rd. Royalston, MA 01368 | |
| TITLE: DPW Superintendent | | EMail: dpw@royalston-ma.gov | | | |
| DESCRIPTION: | | | | | |
| Roadway materials and related as required by the Town of Royalston for FY'2015. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| Various | 8/1/14 - 6/30/15 | 7/7/14 | 9:00 A.M. | 7/29/14 | 2:00 P.M. |
| ADDITIONAL INFORMATION Specifications are available at the above agency address, 978-249-2601 the Department of Public Works, 20 Winchendon Rd., Royalston, MA 01368, 978-249-4223 or by email request to dpw@royalston-ma.gov or helen.divoll@royalston-ma.gov. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Westfield, City of Public Schools Business Office 59 Court St. Room 102 Westfield, MA 01085 | | | | BID NUMBER: 0119 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Ronald Rix | | PHONE: 413-572-6407 FAX: 413-572-6537 | | ADDRESS: | |
| TITLE: Director of Tech and Business Services | | EMail: m.towse@schoolsofwestfield.org | | | |
| DESCRIPTION: | | | | | |
| EMX Retrofit System and Rebuilt Bridgeport Series 1 Vertical Milling Machines Specifications. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 6/30/14 | | 7/16/14 | 10:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Wilmington, Town of Department of Public Works 121 Glen Rd. Wilmington, MA 01887 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Joseph Lobao | | PHONE: 978-658-4711 FAX: 978-694-2003 | | ADDRESS: | |
| TITLE: Business & Utility Manager | | EMail: dpw@wilmingtonma.gov | | | |
| DESCRIPTION: | | | | | |
| One Hydraulic Breaker and Quick Coupler, Installed. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 7/22/14 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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|--|-----------------------|--|------------------|--------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Wilmington, Town of Department of Public Works 121 Glen Rd. Wilmington, MA 01887 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Joseph Lobao | | PHONE: 978-658-4711 FAX: 978-694-2003 | | ADDRESS: | |
| TITLE: Business & Utility Manager | | EMail: dpw@wilmingtonma.gov | | | |
| DESCRIPTION: | | | | | |
| One Wide Area Rotary Mower. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 7/22/14 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

Goods

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|--|-----------------------|--|------------------|--------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Wilmington, Town of Water and Sewer Department 121 Glen Rd. Wilmington, MA 01887 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Joseph Lobao | | PHONE: 978-658-4711 FAX: 978-694-2003 | | ADDRESS: | |
| TITLE: Business and Utility Manager | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Replacement of Granular Activated Carbon (GAC). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 7/23/14 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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|---|-----------------------|--|------------------|----------------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Bridgewater State University Purchasing Office Boyden Hall 131 Summer St. Room 202 Bridgewater, MA 02325 | | | | BID NUMBER: RFB #35 (FY14-2): | |
| CONTACT INFORMATION: | | | | | |
| NAME: Jane Murphy | | PHONE: 508-531-1872 FAX: 508-531-6130 | | ADDRESS: | |
| TITLE: Procurement Agent | | EMail: j3murphy@bridgew.edu | | | |
| DESCRIPTION: | | | | | |
| Bridgewater State University invites bids on Parking Decals and Hangtags. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| TBD | 3 Years | 07-07-2014 | 9:00AM | 07-21-2014 | 3:00PM |
| ADDITIONAL INFORMATION | | | | | |
| Bid Documents are available at the above agency address, Monday - Friday, 8:30 A.M. - 4:30 P.M. or by email request to j3murphy@bridgew.edu (referencing the Bid Number in the subject line). Paperwork must be completed as instructed and returned by mail to the above agency address by the deadline. Email and fax responses will not be accepted. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Cape Cod Collaborative 418 Bumps River Rd. Osterville, MA 02655 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Jim Brown | | PHONE: 508-420-6950 ext. 13 FAX: | | ADDRESS: | |
| TITLE: Business Manager | | EMail: j.brown@capecodcollaborative.org | | | |
| DESCRIPTION: Automotive | | | | | |
| Three 20-passenger mini/micro school buses with two rear wheels and three 12/1 wheelchair mini school buses with four rear wheels. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$300,000 | | 7/1/14 | 10:00 A.M. | 7/18/14 | 10:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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|---|-----------------------|--|------------------|--------------------|-------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Water Resources Authority, Massachusetts (MWRA) Charlestown Navy Yard 100 First Ave. Building 39 Boston, MA 02129 | | | | | BID NUMBER: WRA-3884 |
| CONTACT INFORMATION: | | | | | |
| NAME: Allan Casassa | | PHONE: 617-242-6000 FAX: 617-788-4896 | | ADDRESS: | |
| TITLE: Buyer | | EMail: barbie.aylward@mwra.com | | | |
| DESCRIPTION: | | | | | |
| Purchase of 25 6" Plug Valves, NBR, EPDM, NT Grooved Ends (or Equal). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 6/30/14 | 10:00 A.M. | 7/14/14 | 10:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |
| To access and bid on this Event, please go to the MWRA Supplier Portal at www.mwra.com . | | | | | |

Services

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|--|-----------------------|--|------------------|--------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Attleboro, City of Public School Department Business Office 100 Rathbun Willard Drive Attleboro, MA 02703 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Raeanne Alves | | PHONE: 508-222-0012 ext. 1110 FAX: 508-222-5637 | | ADDRESS: | |
| TITLE: | | EMail: ralves@attleboroschools.com | | | |
| DESCRIPTION: | | | | | |
| Athletic Trainer Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 7/3/14 | | 7/16/14 | 10:00 A.M. |
| ADDITIONAL INFORMATION Bid documents are available at the above agency address, 8:00 A.M. - 3:00 P.M. | | | | | |

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|--|-----------------------|--|------------------|--------------------|---------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Purchasing Division One City Hall Square Room 808 Boston, MA 02201 | | | | | BID NUMBER: EV00001517 |
| CONTACT INFORMATION: | | | | | |
| NAME: Joey Chan | | PHONE: 617-635-4569 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Buyer | | EMail: Joey.Chan@Boston.Gov | | | |
| DESCRIPTION: | | | | | |
| Removal of Scrap Metals for the Public Works Department Street Lighting Division for FY'2015. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 - Year | 6/30/14 | 9:00 A.M. | 7/15/14 | 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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|--|-----------------------|-----------------------------|------------------|-------------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Water and Sewer Commission 980 Harrison Ave. Boston, MA 02119 | | | | BID NUMBER: RFP 14-201-013 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Lori Sullivan | | PHONE: 617-989-7000 FAX: | | ADDRESS: | |
| TITLE: | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Request for Proposals for Qualified Firms to Conduct a Pay Classification Study and Analysis of All Commission Positions. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 6/30/14 | 9:00 A.M. | 7/18/14 | 4:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |
| Any questions relative to this request for proposal should be submitted in writing to Lori Sullivan, Director of Human Resources no later than 7/11/14 @ 4:00 P.M. | | | | | |

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|--|-----------------------|-----------------------------------|------------------|---------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Easthampton, City of Public Schools 50 Payson Ave. 2nd Floor Easthampton, MA 01027 | | | | BID NUMBER: 15-1 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Andrew Paquette | | PHONE: 508-887-1263 FAX: | | ADDRESS: | |
| TITLE: School Business Consultant | | EMail: andypaquette1@gmail.com | | | |
| DESCRIPTION: | | | | | |
| Regular Education School Bus Transportation Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$330,000 | 3 - Years | 6/30/14 | 12:00 P.M. | 7/15/14 | 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Fall River, City of Purchasing Department One Government Center Fall River, MA 02722 | | | | BID NUMBER: RFP 15-01 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Timothy McCoy | | PHONE: 508-324-2250 FAX: 508-324-2255 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: | | | |
| DESCRIPTION: | | | | | |
| The Fall River Police Department is seeking proposals for the boarding of animals, 7/1/14 - 6/30/17. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$155,250 | DURATION OF CONTRACT: 3 - Years | BID RELEASE DATE 6/30/14 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 7/15/14 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Littleton, Town of Public Schools 33 Shattuck St. Littleton, MA 01460 | | | | BID NUMBER: Custodial Services - 2014-2017 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Steve Mark | | PHONE: 978-540-2508 FAX: | | ADDRESS: | |
| TITLE: Business Manager | | EMail: smark@littletonps.org | | | |
| DESCRIPTION: | | | | | |
| Custodial Services for three public school buildings, 3:00 P.M. - 11:00 P.M. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$175,000/Year | DURATION OF CONTRACT: 3 - Years | BID RELEASE DATE 7/1/14 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 7/22/14 | BID DEADLINE TIME: 9:00 A.M. |
| ADDITIONAL INFORMATION Bid Documents are available by email request to Steve Mark at smark@littletonps.org. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Melrose, City of Department of Public Works Engineering Division 562 Main St. Melrose, MA 02176 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Peter Jandrisevits | | PHONE: 781-979-4173 FAX: | | ADDRESS: | |
| TITLE: City Engineer | | EMail: pjandrisevits@cityofmelrose.org | | | |
| DESCRIPTION: | | | | | |
| Street Light Maintenance. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$43,000 | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE 6/30/14 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 7/14/14 | BID DEADLINE TIME: 1:30 P.M. |
| ADDITIONAL INFORMATION Bid documents are available at the above agency address, Monday - Thursday, 8:30 A.M. - 4:00 P.M. and Friday, 8:30 A.M. - 12:30 P.M. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Melrose, City of Department of Public Works Engineering Division 562 Main St. Melrose, MA 02176 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Peter Jandrisevits | | PHONE: 781-979-4173 FAX: | | ADDRESS: | |
| TITLE: City Engineer | | EMail: pjandrisevits@cityofmelrose.org | | | |
| DESCRIPTION: | | | | | |
| Traffic Light Maintenance Contract. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$6,000 | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE 6/30/14 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 7/14/14 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION Bid documents are available at the above agency address, Monday - Thursday, 8:30 A.M. - 4:00 P.M. and Friday, 8:30 A.M. - 12:30 P.M. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Nantucket, Town of 16 Broad St. Nantucket, MA 02554 | | | | BID NUMBER: 2014 - 41 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Heidi Bauer | | PHONE: 508-228-7200 ext. 7309 FAX: | | ADDRESS: | |
| TITLE: Project Administrator | | EMail: hbauer@nantucket-ma.gov | | | |
| DESCRIPTION: | | | | | |
| The Town of Nantucket invites qualified responders to submit proposals for professional scientific and technical services related to freshwater/inland wetland processes for the Conservation Commission. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 7/16/14 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Nantucket, Town of 16 Broad St. Nantucket, MA 02554 | | | | BID NUMBER: 2014 - 42 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Heidi Bauer | | PHONE: 508-228-7200 ext. 7309 FAX: | | ADDRESS: | |
| TITLE: Project Administrator | | EMail: hbauer@nantucket-ma.gov | | | |
| DESCRIPTION: | | | | | |
| The Town of Nantucket invites responders to submit proposals for professional scientific and technical services relating to coastal wetland processes for the Conservation Commission. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 7/16/14 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Nantucket, Town of 16 Broad St. Nantucket, MA 02554 | | | | BID NUMBER: 2014 - 43 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Heidi Bauer | | PHONE: 508-228-7200 ext. 7309 FAX: | | ADDRESS: | |
| TITLE: Project Administrator | | EMail: hbauer@nantucket-ma.gov | | | |
| DESCRIPTION: | | | | | |
| The Town of Nantucket invites qualified bidders to submit bids for Plumbing Maintenance services for certain Town buildings and properties on an on-call basis. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 3 - Years | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 7/17/14 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Nantucket, Town of 16 Broad St. Nantucket, MA 02554 | | | | BID NUMBER: 2014 - 44 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Heidi Bauer | | PHONE: 508-227-7200 ext. 7309 FAX: | | ADDRESS: | |
| TITLE: Project Administrator | | EMail: hbauer@nantucket-ma.gov | | | |
| DESCRIPTION: | | | | | |
| The Town of Nantucket, through its Board of Assessors, invites qualified bidders to submit bids for services related to the revaluation of commercial and industrial personal property accounts. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 7/17/14 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Northbridge, Town of 7 Main St. Whitinsville, MA 01588-0088 | | | | BID NUMBER: 14-005 | |
| CONTACT INFORMATION: | | | | | |
| NAME: James Shuris, P.E. | | PHONE: 508-234-3581 FAX: 508-234-0807 | | ADDRESS: | |
| TITLE: MBA | | EMail: jshuris@northbridgemass.org | | | |
| DESCRIPTION: | | | | | |
| Professional Custodial and Cleaning Services: Provide all labor, material, plant equipment and services necessary to perform professional custodial and cleaning services for the Town of Northbridge and Town of Upton Building Facilities. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$24,500 | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 7/29/14 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION All labor rates to perform this work must be in accordance with the Prevailing Wage Rate Schedule. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Reading, Town of Office of the Town Accountant 16 Lowell St. Reading, MA 01867 | | | | BID NUMBER: RFP2014_22 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Sharon Angstrom | | PHONE: 781-942-6604 FAX: 781-942-9037 | | ADDRESS: | |
| TITLE: Town Accountant | | EMail: sangstrom@ci.reading.ma.us | | | |
| DESCRIPTION: | | | | | |
| The Town of Reading is seeking proposals for Actuarial Consulting Services GASB 43 and 45 to evaluate the Town of Reading Retiree Medical and Life Insurance Obligation. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE 6/19/14 | BID RELEASE TIME 3:00 P.M. | BID DEADLINE DATE: 7/15/14 | BID DEADLINE TIME: 3:00 P.M. |
| ADDITIONAL INFORMATION Copies of the Proposal documents may be obtained at the above agency address, by email request to sangstrom@ci.reading.ma.us or by calling 781-942-6604. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Springfield, City of Office of Procurement 36 Court St. Room 307 Springfield, MA 01103 | | | | BID NUMBER: 15-017 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Lauren Stabilo | | PHONE: 413-787-6284 FAX: 413-787-6295 | | ADDRESS: | |
| TITLE: Chief Procurement Officer | | EMail: lstabilo@springfieldcityhall.com | | | |
| DESCRIPTION: | | | | | |
| The City of Springfield is seeking Proposals from licensed healthcare providers to provide Dental and Vision coverage on an as-is basis to employees and retirees of the City for the year 2015. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$3,000,000/Year | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE 7/2/14 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 7/21/14 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION Bids are available by contacting the Procurement Office at 413-787-6284 or by email request to lstabilo@springfieldcityhall.com and lparent@springfieldcityhall.com. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: West Springfield, Town of 26 Central St. West Springfield, MA 01089 | | | | BID NUMBER: 14-0046 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Sandra Wrona | | PHONE: 413-263-3028 FAX: 413-263-3029 | | ADDRESS: | |
| TITLE: Procurement Agent | | EMail: | | | |
| DESCRIPTION: | | | | | |
| The West Springfield Municipal Finance Department is soliciting bids for cleaning services at the West Springfield Public Library Building in West Springfield. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 7/14/14 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION Mandatory Pre-bid Conference/Walk-through: 7/8/14 @ 10:00 A.M. in the Main Level Floor Lobby at the West Springfield Public Library Building, 511 Main St., West Springfield. Bids will not be accepted from contractors who fail to attend and fully investigate the building for which services are requested. Detailed specifications are available online at www.west-springfield.ma.us/Public_Documents/WSpringfieldMA_Procurement/rpifb . | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Westfield, City of Public Schools Business Office 59 Court St. Room 102 Westfield, MA 01085 | | | | BID NUMBER: Bid # 0118 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Ronald Rix | | PHONE: 413-572-6407 FAX: 413-572-6537 | | ADDRESS: | |
| TITLE: Director of Tech and Business Services | | EMail: m.towse@schoolsofwestfield.org | | | |
| DESCRIPTION: | | | | | |
| Machine Screening and Refinishing of Gym Floors at Various Westfield Schools. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 6/30/14 | | 7/16/14 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Woburn, City of 10 Common St. Woburn, MA 01801 | | | | BID NUMBER: 14-RFP-038 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Mike Gauthier | | PHONE: 781-897-5950 FAX: 781-897-5954 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: mgauthier@cityofwoburn.com | | | |
| DESCRIPTION: | | | | | |
| Retiree Health Fund Trust Administration and Investment Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 - Years | 6/30/14 | 9:00 A.M. | 7/21/14 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |
| The solicitation is available online www.cityofwoburn.com/bids.aspx . Please register with Mike Gauthier before downloading. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Woburn, City of 10 Common St. Woburn, MA 01801 | | | | BID NUMBER: 14-RFP-042 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Mike Gauthier, CPCM, MCPPO | | PHONE: 781-897-5950 FAX: 781-897-5954 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: mgauthier@cityofwoburn.com | | | |
| DESCRIPTION: | | | | | |
| Comprehensive master plan consulting services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 9 - Months | 6/30/14 | 9:00 A.M. | 8/1/14 | 11:00 A.M. |
| ADDITIONAL INFORMATION The solicitation is available online at www.cityofwoburn.com/bids.aspx . Please register with Mike Gauthier prior to downloading. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Mystic Valley Regional Charter School 576 Eastern Ave. Malden, MA 02148 | | | | BID NUMBER: 15-200 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Rick Veilleux | | PHONE: 781-388-0222 FAX: | | ADDRESS: | |
| TITLE: School Business Manager | | EMail: rveilleux@mvracs.org | | | |
| DESCRIPTION: | | | | | |
| The Mystic Valley Regional Charter School is seeking an established swim program to rent the pool for their program and oversee an age group swim team that competes in a dual league meet schedule from October 1st through March 15th. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 - Year w/ options to renew | 7/2/14 | 11:00 A.M. | 7/28/14 | 2:00 P.M. |
| ADDITIONAL INFORMATION Expected hours of pool rental use and associated \$rates will be outlined in the RFR document. | | | | | |

Social Services

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|--|-----------------------|----------------------------------|------------------|---------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Pittsfield, City of Public Schools 269 First St. Pittsfield, MA 01201 | | | | BID NUMBER: 15-2 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Kristen Behnke | | PHONE: 413-499-9502 FAX: | | ADDRESS: | |
| TITLE: Assistant Superintendent for Business and Fi | | EMail: kbehnke@pittsfield.net | | | |
| DESCRIPTION: | | | | | |
| The Pittsfield Public Schools are seeking proposals for dropout prevention services. Services must be located in the City of Pittsfield. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 6/30/14 | 10:00 A.M. | 7/14/14 | 10:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

Computer

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|---|-----------------------|-----------------------------|------------------|-------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Fall River, City of Housing Authority P.O. Box 989 85 Morgan St. Fall River, MA 02723 | | | | BID NUMBER: C0630140 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Adam Gautie | | PHONE: 508-675-3590 FAX: | | ADDRESS: | |
| TITLE: | | EMail: | | | |
| DESCRIPTION: | | | | | |
| The Fall River Housing Authority is soliciting proposals for a computer network professional to maintain and update the Authority's computer network for a minimum of six hours per week. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$47,000 | 2 - Years | 6/30/14 | | 7/24/14 | 10:00 A.M. |
| ADDITIONAL INFORMATION Specifications may be obtained at the above agency address, Monday - Friday, 9:00 A.M. - 4:00 P.M. or online at www.fallriverha.org . Sealed proposals must be submitted in two sections in two individually sealed envelopes, marked "Technical Proposal for Network System Services" and Price Proposal for Network System Services" (one original and four copies), to the above agency address no later than the deadline. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Fall River, City of Housing Authority P.O. Box 989 85 Morgan St. Fall River, MA 02723 | | | | BID NUMBER: C0630141 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Adam Gautie | | PHONE: 508-675-3590 FAX: | | ADDRESS: | |
| TITLE: | | EMail: | | | |
| DESCRIPTION: | | | | | |
| The Fall River Housing Authority is soliciting proposals for background check services by the use of an internet based search for conducting nationwide criminal checks and sex offender registry checks. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$33,000 | 2 - Years | 6/30/14 | | 7/24/14 | 10:15 A.M. |
| ADDITIONAL INFORMATION Specifications may be obtained at the above agency address, Monday - Friday, 9:00 A.M. - 4:00 P.M. or online at www.fallriverha.org . Sealed proposals must be submitted in two sections in two individually sealed envelopes, marked "Technical Proposal for Background Check Services" and Price Proposal for Background Check Services" (one original and four copies), to the above agency address no later than the deadline. | | | | | |

Computer

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|---|-----------------------|---|------------------|--------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Needham, Town of Public Schools Office of the Director of Financial Operations 1330 Highland Ave. Needham, MA 02494 | | | | BID NUMBER: 15SCH007G | |
| CONTACT INFORMATION: | | | | | |
| NAME: Melane Bisbas | | PHONE: 781-455-0400 ext. 204 FAX: 781-455-0434 | | ADDRESS: | |
| TITLE: Assistant to the Director of Financial Operatio | | EMail: melane_bisbas@needham.k12.ma.us | | | |
| DESCRIPTION: | | | | | |
| The Needham School Committee invites sealed bids for the provision of Inkjet, Toner and Wax Printer Supplies and Apple Certified Computer Maintenance for the period of 9/1/14 - 8/31/15. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$100,000 | 3 - Years | 6/27/14 | 9:00 A.M. | 7/25/14 | 10:00 A.M. |
| ADDITIONAL INFORMATION IFB packages are available at the above agency address or online at http://needhamma.gov/bids.aspx . Bids must be submitted to the above agency address no later than the deadline, at which time and place they will be publicly opened. Late Proposals will not be accepted. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Westfield, City of Public Schools Business Office 59 Court St. Room 102 Westfield, MA 01085 | | | | BID NUMBER: Bid # 0120 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Ronald Rix | | PHONE: 413-572-6407 FAX: 413-572-6537 | | ADDRESS: | |
| TITLE: Director of Tech and Business Services | | EMail: m.towse@schoolsofwestfield.org | | | |
| DESCRIPTION: | | | | | |
| Westfield Public Schools Illuminate Data and Assessment Management System. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 6/30/14 | | 7/16/14 | 11:45 A.M. |
| ADDITIONAL INFORMATION | | | | | |

Surplus Property

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Concord, Town of Light Plant P.O. Box 1029 1175 Elm St. Concord, MA 01742 | | | | BID NUMBER: 2050 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Tom Christensen | | PHONE: 978-318-3101 FAX: 978-318-3159 | | ADDRESS: | |
| TITLE: | | EMail: tchristensen@concordma.gov | | | |
| DESCRIPTION: | | | | | |
| Sale of two 115kV transformers | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 7/3/14 | 2:00 P.M. | 7/17/14 | 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |
| Bid specs can be picked up at the above agency address, mailed or transmitted electronically. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Woburn, City of 10 Common St. Woburn, MA 01801 | | | | BID NUMBER: 15-IFB-001 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Mike Gauthier | | PHONE: 781-897-5954 FAX: 781-897-5954 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: mgauthier@cityofwoburn.com | | | |
| DESCRIPTION: | | | | | |
| The City of Woburn, through the Purchasing Department, announces a government surplus property auction conducted by Manheim of various City, Police and Fire decommissioned vehicles. Property includes cars, motorcycles, bucket truck, ambulance and fire engine. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 7/17/14 | 6:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |
| A full list of property can be viewed and inspected on the Purchasing Department's Website at www.cityofwoburn.com/bids.aspx or through Manheim's website at https://www.manheim.com/locations . The auction will take place on 7/17/14 @ 6:00 P.M. at 123 Williams St., North Dighton, MA 02764. | | | | | |