

The

Goods &

Services

Bulletin

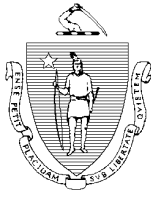
GOODS AND SERVICES BULLETIN

Published weekly by William Francis Galvin, Secretary of the Commonwealth

Volume 31, Issue 6, February 9, 2015

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William Francis Galvin
Secretary of the Commonwealth
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Boston, MA 02133
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The Goods & Services Bulletin is available in electronic form only.

The total subscription price is \$42 per year.

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**** State Agencies Only****

CHECKS WILL NOT BE ACCEPTED FROM STATE AGENCIES.

State agencies are required to use the IE/ITI system. State agencies must complete the following information in order for their subscription to be processed.

DEPT. CODE (3 letters): _____ ORG. # (4 numbers): _____

AMOUNT TO BE ENCUMBERED: \$ _____

AGENCY NAME: _____

CONTACT NAME: _____

ADDRESS: _____

PHONE: _____ CONTACT EMAIL: _____

Goods

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|---|-----------------------|---|------------------|-------------------------------|---------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Amherst, Town of Public Works Department 586 South Pleasant St. Amherst, MA 01002 | | | | BID NUMBER: IFB #DPW15-102 | |
| 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: Water and Sewer Chemicals. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 2/25/15 | BID DEADLINE TIME: 2:00 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: EV00002010 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Arlene Lamberti | | PHONE: 617-635-3705 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Sr. Buyer | | EMail: Arlene.Lamberti@Boston.Gov | | | |
| DESCRIPTION: Clothing BFD Bunker Gear. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE 2/9/15 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 2/24/15 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lexington, Town of Public Schools 146 Maple St. Lexington, MA 02420 | | | | BID NUMBER: 2-15 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Mary Ellen Dunn | | PHONE: 781-861-2563 ext. 215 FAX: 781-861-2560 | | ADDRESS: | |
| TITLE: Assistant Superintendent for Finance and Op | | EMail: mdunn@sch.ci.lexington.ma.us | | | |
| DESCRIPTION: | | | | | |
| The Lexington School Committee is requesting proposals for an Automated Time Clock System for Lexington Public Schools. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$100,000 | DURATION OF CONTRACT: 5 - Years | BID RELEASE DATE 2/12/15 | BID RELEASE TIME 11:00 A.M. | BID DEADLINE DATE: 3/19/15 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION Sealed Proposals must be received by mail to the above agency address and electronically to dharvey@sch.ci.lexington.ma.us by the deadline. Lexington Public Schools will allow for some delay of electronic submissions received on the deadline but must receive an electronic paper original identical to the RFP bid submitted in hard copies by vendors to the mailroom by the deadline. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Plymouth, Town of 11 Lincoln St. Plymouth, MA 02360 | | | | BID NUMBER: 21510 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Pamela D. Hagler | | PHONE: 508-747-1620 ext. 210 FAX: 508-830-4133 | | ADDRESS: | |
| TITLE: Procurement Officer | | EMail: procurement@townhall.plymouth.ma.us | | | |
| DESCRIPTION: Automotive | | | | | |
| One new combination sewer and catch basin cleaner truck. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE 2/12/15 | BID RELEASE TIME 12:00 P.M. | BID DEADLINE DATE: 2/26/15 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION A 5% bid bond is required with the bid submission. The bid document is available online at www.plymouth-ma.gov/public_documents/PlymouthMA_currentbids/ . Please check the Town's website for updated bid information. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Reading, Town of Municipal Light Department 230 Ash St. Reading, MA 01867 | | | | BID NUMBER: IFB 2015-19 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Marianne Fabbri | | PHONE: 781-942-6430 FAX: 781-944-6654 | | ADDRESS: | |
| TITLE: Purchasing Assistant | | EMail: mfabbri@rmlid.com | | | |
| DESCRIPTION: Automotive | | | | | |
| One Walk-in Van, Year 2015 or newer, Model Freightliner MT45, Front Engine or Equivalent, GVWR 19,000 lbs. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$150,000 | DURATION OF CONTRACT: | BID RELEASE DATE 2/9/15 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 3/4/15 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Springfield, City of Office of Procurement 36 Court St. Room 307 Springfield, MA 01103 | | | | BID NUMBER: 15-179 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Lauren Stabilo | | PHONE: 413-787-6284 FAX: 413-787-6295 | | ADDRESS: | |
| TITLE: Chief Procurement Officer | | EMail: lstabilo@springfieldcityhall.com | | | |
| DESCRIPTION: | | | | | |
| Tasers and Accessories for the Springfield Police Department and a four-year warranty and possibly training. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$200,000/Year | DURATION OF CONTRACT: 3 - Years | BID RELEASE DATE 2/9/15 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 2/24/15 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION Copies of the bid are available by contacting the Procurement Office at 413-787-6284 or online at http://tiny.cc/je0mrx . | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Springfield, City of Water and Sewer Commission 250 M St. Extension Agawam, MA 01001 | | | | BID NUMBER: CA-1510-15 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Daniel Downie | | PHONE: 413-787-6256 FAX: 413-787-6269 | | ADDRESS: | |
| TITLE: Chief Procurement Officer | | EMail: dan.downie@waterandsewer.org | | | |
| DESCRIPTION: | | | | | |
| Small Single Jet Water Meters and Accessories per Springfield Water Sewer Commission specifications. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$200,000 | DURATION OF CONTRACT: 1 - Year w/ 2 options to renew | BID RELEASE DATE: 2/9/15 | BID RELEASE TIME: 10:00 A.M. | BID DEADLINE DATE: 2/25/15 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Barnstable County P.O. Box 427 3195 Main St. Barnstable, MA 02630 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Elaine Davis | | PHONE: 508-375-6637 FAX: 508-362-4136 | | ADDRESS: | |
| TITLE: Chief Procurement Officer | | EMail: edavis@barnstablecounty.org | | | |
| DESCRIPTION: Fuel | | | | | |
| Supply and Delivery of Gasoline and Diesel Fuel for Towns in Barnstable County. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE: | BID RELEASE TIME: | BID DEADLINE DATE: 2/26/15 | BID DEADLINE TIME: |
| ADDITIONAL INFORMATION | | | | | |
| Bid Specifications can be Downloaded from the County Website at http://purchasing.barnstablecounty.org . | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Convention Center Authority, Massachusetts (MCCA) 415 Summer St. Boston, MA 02210 | | | | BID NUMBER: MMC Arena Video Board | |
| CONTACT INFORMATION: | | | | | |
| NAME: Theresa Ruane | | PHONE: 617-954-2177 FAX: | | ADDRESS: | |
| TITLE: | | EMail: truane@massconvention.com | | | |
| DESCRIPTION: | | | | | |
| MassMutual Center Arena Center Hung Video Board: Request for Proposals for a new Arena Center Hung Video Board located at the MassMutual Center in Springfield. Under a separate RFP issued concurrently, the Authority is installing a Content Management System which will directly interface with the new Center Hung Video Board. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$1,200,000 | 4 - Months | 2/11/15 | 4:00 P.M. | 2/27/15 | 2:00 P.M. |
| ADDITIONAL INFORMATION The RFP is available online at www.massconvention.com/rfp . | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: The Education Cooperative (TEC) 141 Mansion Drive Suite 200 East Walpole, MA 02032 | | | | BID NUMBER: A-PE 16 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Tricia McKim | | PHONE: 781-326-2473 ext. 710 FAX: 508-660-1124 | | ADDRESS: | |
| TITLE: Purchasing Specialist | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Invitation for Bids for Athletic and PE Equipment and Supplies for FY'2015 - FY'2016: The Education Cooperative (TEC), on behalf of the following towns, school districts and/or collaboratives, invites bids for furnishing and delivering Athletic and PE Equipment and Supplies to the following towns, school districts and/or collaboratives: Bellingham; Brookline; Dover-Sherborn RSD; Medfield; Needham; Walpole; Wellesley; The Education Cooperative (TEC). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 7/1/15 - 6/30/16 | 2/26/15 | | 3/26/15 | 11:30 A.M. |
| ADDITIONAL INFORMATION Further information and a Vendor Participation Form and Bid Calendar are available by contacting 781-326-2473 ext. 710 or pmckim@tec-coop.org. TEC reserves the right to postpone the date of the opening of bids and will give written notice of any such postponement to each bidder prior to bid opening and to reject any or all bids or any part thereof or to accept any bid or part thereof which it considers most advantageous to the various towns, school districts and/or collaboratives. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: The Education Cooperative (TEC) 141 Mansion Drive Suite 200 East Walpole, MA 02032 | | | | BID NUMBER: Food Service Bid FY 15-16 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Tricia McKim | | PHONE: 781-326-2473 ext. 710 FAX: 508-660-1124 | | ADDRESS: | |
| TITLE: Purchasing Specialist | | EMail: pmckim@tec-coop.org | | | |
| DESCRIPTION: Food | | | | | |
| TEC invites bids for Groceries, Bread, Milk and Paper for: Abby Kelly Foster; Acton-Boxboro; Acushnet; Andover; Arlington; Ashland; Assabet Vally; Auburn; Ayer-Shirley; Bedford; Bellingham; Belmont; Berlin-Boylston; Billerica; Blackstone Valley Tech; Blackstone-Millville; Braintree; Burlington; Canton; Carlisle; Chelmsford; Cohasset; Concord/Concord-Carlisle; Cristo Rey; Dedham; Dennis-Yarmouth, Douglas; Dover-Sherborn; Foxboro; Groton-Dunstable; Hanover; Holliston; Hopedale; King Phillip; Leicester; Lincoln; Littleton; Lunenburg; Mansfield; Mashpee; Maynard; Medfield; Mendon-Upton; Middleboro; Milford; Millbury; Milton; Minuteman; Monomoy; Nashoba Valley; Needham; Norfolk; North Attleboro; Northboro-Southboro; Norwood; Plainville; Quincy; Reading; Rockport; Sharon; Shrewsbury; Spencer-East Brookfield; Sutton; Tri-County; Uxbridge; Wachusett; Wakefield; Walpole; Wayland; West Boylston; Westford; Weston; Westport. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 7/1/15 - 6/30/16 | 3/5/15 | | 4/7/15 | 1:30 P.M. |
| ADDITIONAL INFORMATION For further information or to request a Vendor Participation Form and Bid Calendar call 781-326-2473 ext. 710 or email pmckim@tec-coop.org. TEC reserves the right to postpone the date of the opening of bids and will give written notice of any such postponement to each bidder prior to bid opening and to reject any or all bids or any part thereof or to accept any bid or part thereof which it considers most advantageous to the various participants. Not all towns participate in all categories. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: University of Massachusetts - Amherst Physical Plant Division 360 Campus Center Rd. Amherst, MA 01003-9248 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Pam Monn | | PHONE: 413-577-3106 FAX: | | ADDRESS: | |
| TITLE: Assistant Director | | EMail: psmonn@facil.umass.edu | | | |
| DESCRIPTION: | | | | | |
| Purchase of up to eight front end loaders for UMass Amherst Physical Plant use, five trade-ins. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$800,000 | | 2/9/15 | 2:00 P.M. | 2/24/15 | 1:00 P.M. |
| ADDITIONAL INFORMATION Pre-bid Conference: 2/17/15 @ 12:00 P.M. at the Physical Plant Grounds Facility, 151 Tilson Farm Rd., Amherst. The trade-ins will be available for viewing at the Pre-bid Conference. Bid information is available online at www.umass.edu/procurement/bidsopen.htm . | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: University of Massachusetts - Amherst Physical Plant Division 360 Campus Center Rd. Amherst, MA 01003-9248 | | | | BID NUMBER: UMAPP15-035 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Tom Fydenkevez | | PHONE: 413-545-3231 FAX: | | ADDRESS: | |
| TITLE: Physical Plant Utilities Section Head | | EMail: | | | |
| DESCRIPTION: Automotive | | | | | |
| Physical Plant purchase of truck with truck mounted sewer jetter. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$200,000 | | 2/9/15 | 2:00 P.M. | 2/25/15 | 1:00 P.M. |
| ADDITIONAL INFORMATION Bid information is available online at www.umass.edu/procurement/bidsopen.htm . | | | | | |

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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-3982 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Allan Casassa | | PHONE: 617-242-6000 FAX: 617-788-4896 | | ADDRESS: | |
| TITLE: Buyer | | EMail: barbie.aylward@mwra.com | | | |
| DESCRIPTION: | | | | | |
| Purchase of 350 Lengths of N111 Grit Chain, Each 5ft. x 6 5/8" w/SS Cotter Pins Attached (or Equal). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/9/15 | 10:00 A.M. | 2/25/15 | 10:00 A.M. |
| ADDITIONAL INFORMATION To access and Bid on this Event, please go to the MWRA Supplier Portal at www.mwra.com . | | | | | |

Goods

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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-3983 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Joseph Kilgarriff | | PHONE: 617-242-6000 FAX: 617-788-4896 | | ADDRESS: | |
| TITLE: Buyer | | EMail: barbie.aylward@mwra.com | | | |
| DESCRIPTION: | | | | | |
| Purchase of 5KVA Power Line Conditioners. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/9/15 | 10:00 A.M. | 2/23/15 | 11:00 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: Acushnet, Town of Public Schools Office of the Superintendent of Schools 708 Middle Rd. Suite One Acushnet, MA 02743 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Kristin L. Flynn | | PHONE: 508-998-0261 FAX: 508-998-0262 | | ADDRESS: | |
| TITLE: School Business Manager | | EMail: kbflynn@acushnet.k12.ma.us | | | |
| DESCRIPTION: | | | | | |
| School Bus transportation for public and parochial students residing in the Town of Acushnet including regular route, late, field trip, athletic buses and bus monitors. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$580,000/Year | DURATION OF CONTRACT: 7/1/15 - 6/30/18 | BID RELEASE DATE 2/11/15 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 3/6/15 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION Non-mandatory Pre-bid Conference: 2/27/15 @ 10:00 A.M. Bids must be in a sealed envelope marked "Student Transportation Bid". Bid specifications may be obtained at the above agency address. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Brockton, City of Housing Authority (BHA) 45 Goddard Rd. Brockton, MA 02301 | | | | BID NUMBER: Fiscal Audit Services | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Pacious | | PHONE: 508-588-6880 FAX: 508-588-8271 | | ADDRESS: | |
| TITLE: Chief Financial Officer | | EMail: michaelp@brocktonha.com | | | |
| DESCRIPTION: | | | | | |
| Request for competitive proposals from qualified firms for annual audits of the Authority's Federally Aided programs and State Aided programs for three single year audits for the Fiscal Year ending 12/31/14, 12/31/15 and 12/31/16 with an option for a fourth year, 12/31/17, with approval of the BHA Board Of Commissioners. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$148,000 - \$168,000 | DURATION OF CONTRACT: 3 - Years w/ 1 - Year option | BID RELEASE DATE 2/9/15 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 2/23/15 | BID DEADLINE TIME: 3:00 P.M. |
| ADDITIONAL INFORMATION Completed Audits are subject to the approval of the US Department of Housing and Urban Development, the Commonwealth of Massachusetts, Department of Housing and Community Development and the Brockton Housing Authority. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Brockton, City of Public Schools Financial Service Office 43 Crescent St. Brockton, MA 02301 | | | | BID NUMBER: 1680-0014 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Aldo E. Petronio | | PHONE: 508-580-7577 FAX: 508-580-7587 | | ADDRESS: | |
| TITLE: Chief Budget Officer | | EMail: | | | |
| DESCRIPTION: | | | | | |
| RFP for a Food Service Management Provider. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$100,000 (Minimum) | DURATION OF CONTRACT: 6/30/18 | BID RELEASE DATE 2/9/15 | BID RELEASE TIME 1:00 P.M. | BID DEADLINE DATE: 2/25/15 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION Pre-bid Conference: 2/17/15 @ 10:00 A.M. at the above agency address. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Carlisle, Town of 66 Westford St. Carlisle, MA 01741 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Timothy Goddard | | PHONE: 978-369-6036 FAX: | | ADDRESS: | |
| TITLE: Town Administrator | | EMail: tgoddard@carlisle.mec.edu | | | |
| DESCRIPTION: | | | | | |
| The Town of Carlisle is seeking sealed bids from qualified firms for organic fertilizer application for playing fields in Carlisle for spring, summer and fall seasons for three separate recreation sites in Carlisle. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$35,000 | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE 2/12/15 | BID RELEASE TIME 11:00 A.M. | BID DEADLINE DATE: 3/12/15 | BID DEADLINE TIME: 1:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Chelmsford, Town of 50 Billerica Rd. Chelmsford, MA 01824 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Sharon Smith | | PHONE: 978-244-3379 FAX: | | ADDRESS: | |
| TITLE: | | EMail: ssmith@townofchelmsford.us | | | |
| DESCRIPTION: | | | | | |
| Request for proposals for a data collection project within the Town of Chelmsford. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$325,000 | DURATION OF CONTRACT: 15 - Months | BID RELEASE DATE 2/9/15 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 2/24/15 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Chicopee, City of Public Schools 180 Broadway Chicopee, MA 01020 | | | | | BID NUMBER: 15-01 |
| CONTACT INFORMATION: | | | | | |
| NAME: Brian Salamon | | PHONE: 413-594-1557 FAX: 413-594-1546 | | ADDRESS: Purchasing Department 274 Front St. Chicopee, MA 01013 | |
| TITLE: Purchasing Agent | | EMail: bsalamon@chicopeema.gov | | | |
| DESCRIPTION: | | | | | |
| School Transportation Bid. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$2,700,000/Year | DURATION OF CONTRACT: 5 - Years | BID RELEASE DATE 2/13/15 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 3/12/15 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION Bidders' Meeting: 2/26/15 at the above agency address. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Danvers, Town of Retirement Board One Sylvan St. Danvers, MA 01923 | | | | BID NUMBER: 2015-29 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Susan Little | | PHONE: 978-777-0001 FAX: 978-777-1025 | | ADDRESS: | |
| TITLE: Retirement Assistant | | EMail: slittle@mail.danvers-ma.org | | | |
| DESCRIPTION: | | | | | |
| The Danvers Retirement System is seeking proposals from qualified firms for Master Trust/Custody Services for the System's \$101 million defined benefit pension plan. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/9/15 | 11:00 A.M. | 4/15/15 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lee, Town of Board of Assessors 32 Main St. Lee, MA 01238 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Sarah T. Navin | | PHONE: 413-243-5512 FAX: 413-243-5523 | | ADDRESS: | |
| TITLE: Assessors Clerk | | EMail: snavin@town.lee.ma.us | | | |
| DESCRIPTION: | | | | | |
| The Town of Lee seeks Proposals for Data Collection, Data Maintenance and Revaluation Services for Residential, Commercial, Industrial and Time Share Resorts. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 - Years | 2/2/15 | 8:30 A.M. | 2/26/15 | 4:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lowell, City of 375 Merrimack St. Lowell, MA 01852 | | | | BID NUMBER: RFP 15-64 | |
| CONTACT INFORMATION: | | | | | |
| NAME: P. Michael Vaughn | | PHONE: 978-970-4110 FAX: 978-970-4114 | | ADDRESS: | |
| TITLE: | | EMail: pmvaughn@lowellma.gov | | | |
| DESCRIPTION: | | | | | |
| The City of Lowell is seeking proposals for the Administration of Healthcare Reimbursement Arrangements from a qualified and experienced firm for eligible City employees. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 3/3/15 | 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Marlborough, City of Public Schools District Education Center 17 Washington St. Marlborough, MA 01752 | | | | BID NUMBER: Transportation | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Bergeron | | PHONE: 508-460-3509 FAX: | | ADDRESS: | |
| TITLE: | | EMail: mbergeron@mps-edu.org | | | |
| DESCRIPTION: | | | | | |
| The Marlborough Public Schools, through its Marlborough School Committee, invites sealed bids for furnishing Regular Day, Private School, Charter School, Extracurricular, In-district SPED and Homeless School Transportation and related services for the period of 7/1/15 - 6/30/18 with the option to renew for the term of 7/1/18 - 6/30/20, exercisable in the School Committee's sole option. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$2,400,000 | 3 - Years w/ 2 - Year option to ren | 2/9/15 | 8:00 A.M. | 3/9/15 | 10:00 A.M. |
| ADDITIONAL INFORMATION Pre-bid Conference: 2/20/15 @ 1:30 P.M. at the above agency address. Sealed bids will be received in the Office of the Director of Finance at the above agency address until the deadline, at which time bids will be publicly opened and read aloud. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Natick, Town of Public Schools Business Office 13 East Central St. Natick, MA 01760 | | | | BID NUMBER: 15-02 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Liam T. Hurley | | PHONE: 508-647-6491 FAX: 508-647-6506 | | ADDRESS: | |
| TITLE: Director of Finance | | EMail: lhurley@natickps.org | | | |
| DESCRIPTION: | | | | | |
| Natick Public Schools, acting through its Director of Finance and the Natick School Committee, invites the submission of sealed price and non-price proposals for Operation and Management of the School Food Service Program, effective 7/1/15 - 6/30/16 with the School Committee having the sole option to renew the contract for an additional two year term, 7/1/16 - 6/30/17 and 7/1/17 - 6/30/18, subject to annual appropriation. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 - Year w/ 2 options to renew | 2/6/15 | 4:00 P.M. | 3/6/15 | 4:00 P.M. |
| ADDITIONAL INFORMATION Pre-bid Conference/Site Visit: 2/13/15 @ 8:30 A.M. in the Teachers' Cafeteria at Natick High School, 15 West St., Natick. Specifications and proposal forms may be obtained at the above agency address or by email request to lhurley@natickps.org. Any proposal submitted will be binding for 60 days subsequent to the time of proposal opening. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Pittsfield, City of 70 Allen St. Pittsfield, MA 01201 | | | | BID NUMBER: 15-029 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Colleen Hunter-Mullett | | PHONE: 413-499-9470 FAX: 413-448-9818 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Shannon Grant Program Coordinator. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$150,000 | 3 - Years | 2/9/15 | 12:00 P.M. | 2/23/15 | 2:00 P.M. |
| ADDITIONAL INFORMATION Mailing fee for specifications is \$20.00. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Pittsfield, City of 70 Allen St. Pittsfield, MA 01201 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Colleen Hunter-Mullett | | PHONE: 413-499-9470 FAX: 413-448-9818 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Auction Services for Tax Title Liens. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/9/15 | 12:00 P.M. | 2/23/15 | 2:30 P.M. |
| ADDITIONAL INFORMATION | | | | | |
| Fee for mailing of bid documents is \$20.00. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Seekonk, Town of 871 Taunton Ave. Seekonk, MA 02771 | | | | | BID NUMBER: DPW #15-07 |
| CONTACT INFORMATION: | | | | | |
| NAME: Robert Lamoureux | | PHONE: 508-336-7407 FAX: 508-336-5829 | | ADDRESS: | |
| TITLE: Superintendent | | EMail: elamothe@seekonk-ma.gov | | | |
| DESCRIPTION: | | | | | |
| Environmental Monitoring Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 3/3/15 | 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Seekonk, Town of 871 Taunton Ave. Seekonk, MA 02771 | | | | BID NUMBER: DPW #15-06 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Robert Lamoureux | | PHONE: 508-336-7407 FAX: 508-336-5829 | | ADDRESS: | |
| TITLE: Superintendent | | EMail: elamothe@seekonk-ma.gov | | | |
| DESCRIPTION: | | | | | |
| Building Cleaning Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 - Years | | | 3/3/15 | 1:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Shrewsbury, Town of Public Buildings Department 100 Maple Ave. Shrewsbury, MA 01545 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Robert A. Cox | | PHONE: 508-841-8513 FAX: 508-841-8497 | | ADDRESS: | |
| TITLE: Superintendent of Public Buildings | | EMail: njones@shrewsburyma.gov | | | |
| DESCRIPTION: | | | | | |
| Contract Cleaning Services for Floral Street and Sherwood Middle School, Beal Eary Childhood Center, Parker Road East Preschool, Municipal Office Building, Police Station and Senior Center and Coolidge School. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$678,000 | 3 - Years | 2/10/15 | | 2/25/15 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |
| Pre-bid Conferences: 2/18/15 at various times. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Somerville, City of Purchasing Department 93 Highland Ave. Somerville, MA 02143 | | | | BID NUMBER: RFP 15-75 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Alex Nosnik | | PHONE: 617-625-6600 ext. 3400 FAX: 617-625-1344 | | ADDRESS: | |
| TITLE: Assistant Director of Purchasing | | EMail: anosnik@somervillema.gov | | | |
| DESCRIPTION: | | | | | |
| Merchants services and payment gateway for a range of City departments and services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/9/15 | | 2/25/15 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Taunton, City of Parks, Cemeteries and Public Grounds Department 170 Harris St. Taunton, MA 02780 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Marilyn A. Greene | | PHONE: 508-821-1415 FAX: 508-821-1065 | | ADDRESS: | |
| TITLE: Commissioner | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Lawn Mowing and Leaf Collection at Mayflower Hill and Mt. Pleasant Cemeteries. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 10 - Months | 2/9/15 | | 3/2/15 | 1:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |
| Copies of the RFP may be requested by calling 508-821-1415. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Advanced Math and Science Academy Charter School 201 Forest St. Marlborough, MA 01752 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Ann Richards | | PHONE: 508-597-2416 FAX: 508-597-2499 | | ADDRESS: | |
| TITLE: Director of Operations | | EMail: a.richards@amsacs.org | | | |
| DESCRIPTION: | | | | | |
| School Bus Transportation for the Period Covering FY'2015 through FY'2017 with the option to extend for two years one year at a time. Contract covers four buses. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$300/Year | 1 - Year w/ 2 options to renew | 2/9/15 | 10:00 A.M. | 3/23/15 | 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |
| Pre-bid Conference: 3/9/15 @ 1:00 P.M. at the above agency address. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Assabet Valley Regional Technical High School 215 Fitchburg St. Marlboro, MA 01752 | | | | | BID NUMBER: 603 |
| CONTACT INFORMATION: | | | | | |
| NAME: Kris Luoto | | PHONE: 508-263-9604 FAX: | | ADDRESS: | |
| TITLE: Director of Business Operations | | EMail: kluoto@assabet.org | | | |
| DESCRIPTION: | | | | | |
| All school transportation services: Home to School; Athletics and Activities; Late Buses. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 5 - Years | | | 2/26/15 | 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Bristol Agricultural High School Board of Trustees 135 Center St. Dighton, MA 02715 | | | | BID NUMBER: 022515 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Wendy Oliveira | | PHONE: 508-669-6744 ext. 123 FAX: 508-669-4358 | | ADDRESS: | |
| TITLE: Business Manager | | EMail: kblanchard@bcahs.com | | | |
| DESCRIPTION: | | | | | |
| The Board of Trustees of Bristol County Agricultural High School invites the submission of sealed bids for furnishing student bus transportation services, 7/1/15 - 6/30/16. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$450,000 | DURATION OF CONTRACT: 1 - Year w/ 2 options to renew | BID RELEASE DATE 2/9/15 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 2/25/15 | BID DEADLINE TIME: 9:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Pioneer Valley Planning Commission (PVPC) 60 Congress St. Springfield, MA 01104 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: James M. Mazik | | PHONE: 413-265-9454 FAX: 413-732-2593 | | ADDRESS: | |
| TITLE: Deputy Director | | EMail: jmmazik@pvpc.org | | | |
| DESCRIPTION: | | | | | |
| Southern Hilltown Council on Aging Consortium Regional Outreach Coordinator Consultant Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$40,000 | DURATION OF CONTRACT: 4 - Months | BID RELEASE DATE 2/9/15 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 2/23/15 | BID DEADLINE TIME: 1:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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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: OP-270 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Edward Boyajian | | PHONE: 617-242-6000 FAX: 617-788-4896 | | ADDRESS: | |
| TITLE: Project Manager | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Western Operations Facilities Groundskeeping Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/9/15 | 10:00 A.M. | 2/26/15 | 2:00 P.M. |
| ADDITIONAL INFORMATION Site Visit: 2/12/15 @ 10:00 A.M. in Marlborough. Attendees must contact Edward.boyajian@mwra.com by 2/11/15 @ 2:00 P.M. To access and Bid on this Event, please go to the MWRA Supplier Portal at www.mwra.com . | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Westfield State University Procurement Office 333 Western Ave. Westfield, MA 01086 | | | | BID NUMBER: RFP: WSU 2015-023 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Christopher Raymond | | PHONE: 413-572-5243 FAX: 413-572-5610 | | ADDRESS: | |
| TITLE: Director of Procurement & Administrative Serv | | EMail: craymond@westfield.ma.edu | | | |
| DESCRIPTION: | | | | | |
| Banking Services to include, but not be limited to, Automated Clearing House (ACH), Controlled Disbursement, Account Reconciliation/Positive Pay, Depository Services, Information Reporting, Wire Transfer and ATM Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 5 - Years | 2/6/15 | 2:30 P.M. | 2/27/15 | 2:30 P.M. |
| ADDITIONAL INFORMATION Westfield State University may give priority to those banks with full service capabilities in the western Massachusetts region. | | | | | |

Social Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Cambridge, City of Housing Authority Purchasing Department 362 Green St. 3rd Floor Cambridge, MA 02139 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Donna Gallant | | PHONE: 617-520-6220 FAX: 617-868-5372 | | ADDRESS: | |
| TITLE: Senior Purchasing Agent | | EMail: dgallant@cambridge-housing.org | | | |
| DESCRIPTION: | | | | | |
| Request for Proposals from qualified property management firms for the management and provision of social services to its 37-unit elderly/disabled housing development located at 116 Norfolk St. The successful respondent will be responsible for providing management and social services to the development and performing such duties as will assure the efficient and economical operation and maintenance of the development. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 - Year w/ 2 options to renew | 2/9/15 | 10:00 A.M. | 2/27/15 | 3:00 P.M. |
| ADDITIONAL INFORMATION A copy of the RFP is available by email request to Donna Gallant at dgallant@cambridge-housing.org. | | | | | |

Computer

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Convention Center Authority, Massachusetts 415 Summer St. Boston, MA 02210 | | | | BID NUMBER: MMC Content Management Sys | |
| CONTACT INFORMATION: | | | | | |
| NAME: Theresa Ruane | | PHONE: 617-954-2177 FAX: | | ADDRESS: | |
| TITLE: | | EMail: truane@massconvention.com | | | |
| DESCRIPTION: | | | | | |
| MassMutual Center Content Management System: Request for Proposals for a comprehensive, flexible, scalable, progressive Content Management System (CMS) which will provide control of digital media assets located at the MassMutual Center in Springfield. Under a separate RFP issued concurrently, the Authority is replacing an existing arena scoreboard and installing a new Digital Video Board which will directly interface with the new CMS. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$650,000 | 4 - Months | 2/11/15 | 4:00 P.M. | 2/27/15 | 2:00 P.M. |
| ADDITIONAL INFORMATION The RFP is available online at www.massconvention.com/rfp . | | | | | |