

CENTRAL REGISTER - DESIGNER SERVICES

CR-1

Public projects where the construction cost is estimated to exceed \$100,000. Published two weeks prior to application deadline.

AWARDING AUTHORITY:

AGENCY: Abington, Town of Abington School Department Superintendent's Office: One Ralph Hamlin Lane Abington, MA 02351	PROJECT NUMBER: ECC - 2 Designer's Fee: Negotiated Estimated Construction Cost: \$1,190,848 Time Period for Completed Project: 11/07
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CONTACT INFORMATION:

PHONE: 781-982-2150

FAX: 781-982-2157

Peter Schafer

EMAIL: peterschafer@abingtonps.org

CONTRACT INFORMATION:

PROJECT: Abington School Department, Designer Services for Window Replacement of The Early Childhood Center, Abington, MA 02351

SCOPE: Provide engineering services to develop construction documents for the removal, redesign and replacement of the existing window systems at the Early Childhood Center in Abington, MA

SPECIFIC DESIGNER SERVICES:

- | | | | |
|---|--|--|--|
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape Architect | <input type="checkbox"/> Planner | <input type="checkbox"/> Programmer |
| <input type="checkbox"/> Engineer | <input type="checkbox"/> Land Surveyor | <input type="checkbox"/> Space Planner | <input type="checkbox"/> Project Manager |
| <input type="checkbox"/> Other <i>Specify</i> | | | |

DEADLINE FOR APPLICATION FORM:

1/31/07 @ 11:00 A.M.

PROJECT PROGRAM AVAILABILITY: Above agency address, 1/5/07, 7:30 A.M. - 4:30 P.M.

BRIEFING SESSION: 1/12/07 @ 1:00 P.M.

ADDITIONAL INFORMATION

AWARDING AUTHORITY:

AGENCY: Adams, Town of 8 Park Street Adams, MA 01220	PROJECT NUMBER: RFP #07-008 Designer's Fee: Negotiated \$135,000 Estimated Construction Cost: ct expected to cost \$44 million Time Period for Completed Project:
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CONTACT INFORMATION:

PHONE: 413-743-8317

FAX: 413-743-8309

Donna E. Cesan

EMAIL: dcesan@town.adams.ma.us

CONTRACT INFORMATION:

PROJECT: Design Services for Greylock Glen Outdoor Recreation and Environmental Education Center. The Town of Adams has been designated by the Commonwealth of Massachusetts to be the developer of Greylock Glen, a 1,036 state-owned property within Adams, MA.

SCOPE: The Town invites proposals from qualified planning and engineering firms for a Site Master Plan.

SPECIFIC DESIGNER SERVICES:

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Architect | <input checked="" type="checkbox"/> Landscape Architect | <input checked="" type="checkbox"/> Planner | <input type="checkbox"/> Programmer |
| <input checked="" type="checkbox"/> Engineer | <input checked="" type="checkbox"/> Land Surveyor | <input type="checkbox"/> Space Planner | <input type="checkbox"/> Project Manager |
| <input checked="" type="checkbox"/> Other <i>Specify</i> Environmental engineering, ecologist | | | |

DEADLINE FOR APPLICATION FORM:

1/30/07 @ 2:00 P. M.

PROJECT PROGRAM AVAILABILITY: 1/10/07 at the Adams Community Development Department

BRIEFING SESSION:

ADDITIONAL INFORMATION

CENTRAL REGISTER - DESIGNER SERVICES

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Public projects where the construction cost is estimated to exceed \$100,000. Published two weeks prior to application deadline.

AWARDING AUTHORITY:

AGENCY: Auburn, Town of School Building Committee	PROJECT NUMBER:	
	Designer's Fee:	To be determined
	Estimated Construction Cost:	To be determined
	Time Period for Completed Project: 3 Months	

CONTACT INFORMATION:	PHONE: 508-832-7755	FAX: 508-832-7757
Dr. Helen Skrzyniarc, Auburn Public Schools		EMAIL:

CONTRACT INFORMATION:

PROJECT: Master Plan for Auburn School System
 SCOPE: Review existing school facilities and address future needs of the middle and elementary school's configuration

SPECIFIC DESIGNER SERVICES: <input checked="" type="checkbox"/> Architect <input type="checkbox"/> Landscape Architect <input type="checkbox"/> Planner <input type="checkbox"/> Programmer <input type="checkbox"/> Engineer <input type="checkbox"/> Land Surveyor <input type="checkbox"/> Space Planner <input type="checkbox"/> Project Manager <input type="checkbox"/> Other <i>Specify</i>	DEADLINE FOR APPLICATION FORM: 1/24/07 @ 10:00 A.M.
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PROJECT PROGRAM AVAILABILITY: RFP's can be obtained at the office of the Superintendent, 1/10/07
 BRIEFING SESSION:

ADDITIONAL INFORMATION

AWARDING AUTHORITY:

AGENCY: Auburn, Town of School Building Committee	PROJECT NUMBER:	
	Designer's Fee:	To be determined
	Estimated Construction Cost:	To be determined
	Time Period for Completed Project: 3 Months	

CONTACT INFORMATION:	PHONE: 508-832-7755	FAX: 508-832-7757
Dr. Helen Skrzyniarc, Auburn Public Schools		EMAIL:

CONTRACT INFORMATION:

PROJECT: Auburn Public Schools
 SCOPE: Review existing school facilities and assist architect in development of phasing plan and cost estimate

SPECIFIC DESIGNER SERVICES: <input type="checkbox"/> Architect <input type="checkbox"/> Landscape Architect <input type="checkbox"/> Planner <input type="checkbox"/> Programmer <input type="checkbox"/> Engineer <input type="checkbox"/> Land Surveyor <input type="checkbox"/> Space Planner <input checked="" type="checkbox"/> Project Manager <input type="checkbox"/> Other <i>Specify</i>	DEADLINE FOR APPLICATION FORM: 1/24/07 @ 10:00 A.M.
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PROJECT PROGRAM AVAILABILITY: RFP's can be obtained at the office of the Superintendent, 1/10/07
 BRIEFING SESSION:

ADDITIONAL INFORMATION

CENTRAL REGISTER - DESIGNER SERVICES

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Public projects where the construction cost is estimated to exceed \$100,000. Published two weeks prior to application deadline.

AWARDING AUTHORITY:

AGENCY: Belmont, Town of Belmont School Committee 644 Pleasant St. Belmont, MA 02478	PROJECT NUMBER:
	Designer's Fee: Negotiated
	Estimated Construction Cost:
	Time Period for Completed Project:

CONTACT INFORMATION:	PHONE: 617-993-5430	FAX: 617-993-5439
Dr. Gerry Missal	EMAIL:	

CONTRACT INFORMATION:

PROJECT: Envelope Study of all Belmont Public School Buildings and Adjacent Grounds
SCOPE:

SPECIFIC DESIGNER SERVICES:

- Architect Landscape Architect Planner Programmer
 Engineer Land Surveyor Space Planner Project Manager
 Other *Specify*

DEADLINE FOR APPLICATION FORM:

1/25/07 @ 2:00 P.M.

PROJECT PROGRAM AVAILABILITY:

BRIEFING SESSION: 1/16/07 @ 9:00 A.M., Belmont High School, Main Office, 221 Concord Ave., Belmont, MA 02478

ADDITIONAL INFORMATION

AWARDING AUTHORITY:

AGENCY: Canton, Town of Board of Selectmen 801 Washington Street Canton, MA 02021	PROJECT NUMBER:
	Designer's Fee:
	Estimated Construction Cost:
	Time Period for Completed Project:

CONTACT INFORMATION:	PHONE: 781-821-5000	FAX: 781-821-2935
William T. Friel, Town Administrator	EMAIL: bfriel@town.canton.ma.us	

CONTRACT INFORMATION:

PROJECT: The project includes the design of repairs to the flooring system installed at the Canton Police Station during a 2003-2004 construction project. The structural problems must be corrected. The damaged finished floor systems must be replaced. Other surfaces and hardware may also need to be replaced or adjusted.

SCOPE: The Select Designer will be responsible for providing architectural and engineering design services.

SPECIFIC DESIGNER SERVICES:

- Architect Landscape Architect Planner Programmer
 Engineer Land Surveyor Space Planner Project Manager
 Other *Specify* Registered Architect/Engineering Design Firm

DEADLINE FOR APPLICATION FORM:

1/26/07 @ 2:00 P. M.

PROJECT PROGRAM AVAILABILITY:

RFQ's may be secured in the Board of Selectmen's Office at the Town Hall located at 801 Washington Street, Canton, MA on or after 01/10/2007 between the hours of 8:30 a.m. and 4:00 p.m.

BRIEFING SESSION:

ADDITIONAL INFORMATION Submit Sealed Proposals to: RFQ for Police Station, Canton Town Hall, 801 Washington St., Canton, MA 02021, Attention: William T. Friel, Town Administrator

CENTRAL REGISTER - DESIGNER SERVICES

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Public projects where the construction cost is estimated to exceed \$100,000. Published two weeks prior to application deadline.

AWARDING AUTHORITY:

AGENCY: Easton, Town of Board of Selectmen 136 Elm Street North Easton, MA 02356	PROJECT NUMBER:
	Designer's Fee:
	Estimated Construction Cost:
	Time Period for Completed Project:

CONTACT INFORMATION:	PHONE: 508-230-0632	FAX: 508-230-0639
Marc R. Rousseau, Planning Director	EMAIL: mrousseau@easton.ma.us	

CONTRACT INFORMATION:

PROJECT: The Town of Easton, acting by and through its Board of Selectmen, is seeking proposals from qualified individuals or engineering firms to provide professional engineering services. Such services will be primarily provided to the Planning and Zoning Board but other municipal departments and Boards may request associated services from the Consultant.

SCOPE: The services will involve tasks such as technical review of subdivision proposals, preparation of written reports and recommendations, attendance at public meetings(primarily Planning and Zoning Board), construction supervision, when deemed necessary, and

SPECIFIC DESIGNER SERVICES:

- Architect
- Landscape Architect
- Planner
- Programmer
- Engineer
- Land Surveyor
- Space Planner
- Project Manager
- Other *Specify*

DEADLINE FOR APPLICATION FORM:

1/31/07 @ 12:00 P.M.

PROJECT PROGRAM AVAILABILITY:

BRIEFING SESSION:

ADDITIONAL INFORMATION Copies of the Request for Proposals are available at the Office of the Town Administrator, at the above address during regular business hours until 1/29/07.

AWARDING AUTHORITY:

AGENCY: Falmouth, Town of Falmouth School Committee 340 Teaticket Hwy. East Falmouth, MA 02536	PROJECT NUMBER:
	Designer's Fee: To be negotiated
	Estimated Construction Cost: \$480,000
	Time Period for Completed Project: Fall 2007

CONTACT INFORMATION:	PHONE: 508-548-0157 x123	FAX: 508-457-9032
Marc Dupuis	EMAIL:	

CONTRACT INFORMATION:

PROJECT: Falmouth School Administration Building

SCOPE: Roof replacement and Renovation/Restoration

SPECIFIC DESIGNER SERVICES:

- Architect
- Landscape Architect
- Planner
- Programmer
- Engineer
- Land Surveyor
- Space Planner
- Project Manager
- Other *Specify*

DEADLINE FOR APPLICATION FORM:

1/30/07

PROJECT PROGRAM AVAILABILITY: 1/5/07

BRIEFING SESSION: 1/19/07 @ 10:00 A.M.

ADDITIONAL INFORMATION

CENTRAL REGISTER - DESIGNER SERVICES

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Public projects where the construction cost is estimated to exceed \$100,000. Published two weeks prior to application deadline.

AWARDING AUTHORITY:

AGENCY: Franklin, Town of Municipal Building 355 East Central Street Franklin, MA 02038	PROJECT NUMBER:	2007-1
	Designer's Fee:	Negotiated
	Estimated Construction Cost:	\$900,000
	Time Period for Completed Project:	8 months

CONTACT INFORMATION:	PHONE: 508-520-4918	FAX: 508-541-5253
Norma R. Collins, CPO	EMAIL: ncollins@franklin.ma.us	

CONTRACT INFORMATION:

PROJECT: Architect/Engineer Services for the replacement of Two Elementary School Roofs
SCOPE: Fast Track Designer Services including Construction Administration to allow for bidding in Spring 2007.

SPECIFIC DESIGNER SERVICES:

- Architect
- Landscape Architect
- Planner
- Programmer
- Engineer
- Land Surveyor
- Space Planner
- Project Manager
- Other *Specify*

DEADLINE FOR APPLICATION FORM:

1/25/07 @ 2:00 P. M.

PROJECT PROGRAM AVAILABILITY: 1/9/07 by email request

BRIEFING SESSION: 2:00 P.M.

ADDITIONAL INFORMATION RFP available Monday - Thursday for no fees just forward an email with the Firm's information the above address to request the RFP

AWARDING AUTHORITY:

AGENCY: Gloucester, City of Office of the Purchasing Agent City Hall 9 Dale Avenue Gloucester, MA 01930	PROJECT NUMBER:	RFQ 77146
	Designer's Fee:	Negotiated
	Estimated Construction Cost:	\$1,000,000
	Time Period for Completed Project:	10/26/07

CONTACT INFORMATION:	PHONE: 978-281-9710	FAX: 978-281-8763
Everett W. Brown, Purchasing Agent	EMAIL: purchasing@ci.gloucester.ma.us	

CONTRACT INFORMATION:

PROJECT: Design Services for City Hall Tower Restoration Project
SCOPE: Provide designer services including structural engineering, the preparation of plans, specification, bid documents, and contract administration.

SPECIFIC DESIGNER SERVICES:

- Architect
- Landscape Architect
- Planner
- Programmer
- Engineer
- Land Surveyor
- Space Planner
- Project Manager
- Other *Specify* Structural Engineer

DEADLINE FOR APPLICATION FORM:

1/31/07 @ 3:00 P. M.

PROJECT PROGRAM AVAILABILITY: 1/10/07

BRIEFING SESSION: Voluntary Meeting in City Hall Auditorium on 1/22/07 @ 10:00 A.M.

ADDITIONAL INFORMATION There is a \$15.00 Mailing Fee for receipt of the RFQ, payable by check, made out to the City of Gloucester

CENTRAL REGISTER - DESIGNER SERVICES

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AWARDING AUTHORITY:

AGENCY: Hingham, Town of Hingham Public Works 101 Hersey St. Hingham, MA 02043	PROJECT NUMBER: 2007-1 Designer's Fee: \$40,000 Estimated Construction Cost: \$440,000 Time Period for Completed Project: 7/1/07 - 12/31/07
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CONTACT INFORMATION:

PHONE: 781-741-1430

FAX: 781-741-1432

Joseph Stigliani

EMAIL:

CONTRACT INFORMATION:

PROJECT: Baler Building Renovations

SCOPE: Roof replacement, AAB/ADA access improvements, floor drain improvements, associated code related upgrades

SPECIFIC DESIGNER SERVICES:

- Architect Landscape Architect Planner Programmer
 Engineer Land Surveyor Space Planner Project Manager
 Other *Specify*

DEADLINE FOR APPLICATION FORM:

1/26/07 @ 11:00 A.M.

PROJECT PROGRAM AVAILABILITY:

BRIEFING SESSION: 1/12/07 @ 11:00 A.M., Hingham Town Hall, 210 Central St. Hingham, MA

ADDITIONAL INFORMATION

AWARDING AUTHORITY:

AGENCY: Pembroke, Town of 100 Center Street Pembroke, MA 02359	PROJECT NUMBER: Designer's Fee: Set Fee Estimated Construction Cost: Time Period for Completed Project:
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CONTACT INFORMATION:

PHONE: 781/293-3844

FAX: 781/293-4650

Edwin J. Thorne

EMAIL: ethorne@townofpembrokemass.org

CONTRACT INFORMATION:

PROJECT: Dredging Feasibility Study - Furnace Pond

SCOPE: Dredging Feasibility Study

SPECIFIC DESIGNER SERVICES:

- Architect Landscape Architect Planner Programmer
 Engineer Land Surveyor Space Planner Project Manager
 Other *Specify*

DEADLINE FOR APPLICATION FORM:

1/26/07 @ 4:30 P.M.

PROJECT PROGRAM AVAILABILITY: 1/5/07**BRIEFING SESSION:**

ADDITIONAL INFORMATION

CENTRAL REGISTER - DESIGNER SERVICES

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AWARDING AUTHORITY:

AGENCY: Winchester, Town of Office of the Town Engineer 71 Mt. Vernon Street Winchester, MA 01890	PROJECT NUMBER:
	Designer's Fee: Negotiated \$60,000.00
	Estimated Construction Cost: Not yet known
	Time Period for Completed Project: 6/30/07

CONTACT INFORMATION:	PHONE: 781-721-7165	FAX: 781-721-7166
Margaret T. White Project Manager	EMAIL: mwhite@winchester.us	

CONTRACT INFORMATION:

PROJECT: Design of Upgrades to the Winchester Transfer Station.

SCOPE: Preparation of Plans and Specifications for the redesign of the Winchester Transfer Station and Recycling Center.

SPECIFIC DESIGNER SERVICES:

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Architect | <input type="checkbox"/> Landscape Architect | <input type="checkbox"/> Planner | <input type="checkbox"/> Programmer |
| <input checked="" type="checkbox"/> Engineer | <input type="checkbox"/> Land Surveyor | <input type="checkbox"/> Space Planner | <input type="checkbox"/> Project Manager |
| <input type="checkbox"/> Other <i>Specify</i> | | | |

DEADLINE FOR APPLICATION FORM:

1/25/07 @ 11:00 A.M.

PROJECT PROGRAM AVAILABILITY: Request for Proposals (RFP) starting 1/10/07, 8:00 A.M. - 4:00 P.M. at Agency Office.

BRIEFING SESSION: N/A

ADDITIONAL INFORMATION To request a copy of the RFP please send a fax request to 781-721-7166 and include all your contact information. A copy of the RFP will be emailed to you.

CENTRAL REGISTER - GENERAL CONTRACTS

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Boston, City of
 Boston Public Library
 Attn: Business Office
 700 Boylston Street
 Boston, MA. 02116

PROJECT NUMBER:

7325

ESTIMATED COST:

\$3,500,000.00

CONTRACTOR QUALIFICATION

DCAM Certificate

(required for building contracts over \$100,000 and
 highway contracts over \$50,000)

PROJECT:

Preventive Maintenance and Repair of
 H.V.A.C. Systems, Throughout the Public Library System of the City of Boston, for the Period Commencing 7/1/07, and Ending 6/30/10. Project
 #4325, C149.

CONTACT INFORMATION

PHONE: 617-859-2346

FAX: 617-262-0989

Edward D. Maheigan

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE Above agency address 1/10/07 after 12:00 P.M.

(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE N/A @ N/A

(date and time)

GENERAL BID DEADLINE 1/31/07 @ 12:00 P.M.

(date and time)

SUB BID CATEGORIES N/A

ADDITIONAL INFORMATION

Prevailing Wage Rates are applicable to this contract. Also Performance & Payment Bonds, each in the sum of 100% of the contract price, will be required of the successful bidder. A bid deposit in the amount of 5% of the three year total amount, in the form of a bid bond or a certified, treasurer's or cashier's check, payable to the City of Boston, must be submitted with the bid filed with the Awarding Authority. Contractors must file with their bids a copy of a Certification of Eligibility (CQ-7) issued by the Deputy Commissioner of the Division of Capital Asset Management (DCAM) showing they are eligible to bid on H.V.A.C. projects, up to a dollar amount and up to an aggregate limit, and with an update statement, DCAM Form CQ3, summarizing the Contractor's record for the period between the latest DCAM Certification and the date the Contractor submits the bid.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Boston, City of
 Boston Water and Sewer Commission
 Attn: Purchasing
 980 Harrison Avenue
 Boston, MA 02119

PROJECT NUMBER:

07-303-011

ESTIMATED COST:

\$400,000.00

CONTRACTOR QUALIFICATION

(required for building contracts over \$100,000 and
 highway contracts over \$50,000)

PROJECT:

Reconstruct Concrete sidewalks broken in the course of work performed by Operation crew and maintenance contractors

CONTACT INFORMATION

PHONE: 617-989-7000

FAX: 617-989-7730

Bernice Gillard

EMAIL: gillardb@bwsc.org

PLANS/SPECIFICATIONS AVAILABLE Above agency address, on or after 1/10/06, 9:00 A.M - 4:30 P.M.

(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE

(date and time)

GENERAL BID DEADLINE 1/25/07 @ 10:00 A.M.

(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION

A Non-Refundable Fee of \$25.00 in Cash or Check Payable to the Boston Water and Sewer will be required for each Set of the Contract Document.

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Boston, City of Boston Water and Sewer Commission Attn: Purchasing 980 Harrison Avenue Boston, MA 02119	PROJECT NUMBER: 07-303-012 ESTIMATED COST: \$1,500,000.00 CONTRACTOR QUALIFICATION <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
PROJECT: Permanent restoration of street excavations made by the Operations crew and maintenance contractors	

CONTACT INFORMATION	PHONE: 617-989-7000	FAX: 617-989-7730
Bernice Gillard	EMAIL: gillardb@bwsc.org	
PLANS/SPECIFICATIONS AVAILABLE Above agency address, on or after 1/10/07, 9:00 A.M. - 4:30 P.M. <i>(place, date and time)</i>		

CONTRACT INFORMATION:

SUB BID DEADLINE <i>(date and time)</i>	GENERAL BID DEADLINE 1/25/07 @ 10:30 A.M. <i>(date and time)</i>
SUB BID CATEGORIES	

ADDITIONAL INFORMATION A Non-Refundable Fee of \$25.00 in Cash or Check Payable to the Boston Water and Sewer will be required for each Set of the Contract Document.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Boston, City of Attn: Business Office Boston Public Library 700 Boylston Street Boston, MA. 02116	PROJECT NUMBER: ESTIMATED COST: \$83,000. CONTRACTOR QUALIFICATION <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
PROJECT: Inspection, Testing and Servicing of Fire Alarm Systems and Sprinkler Systems for a Multi-Year Period Beginning 7/1/07 Through 6/30/08 and on 7/1/08, and on 7/1/09, at the Bid Price. Duration of Contract Three Years	

CONTACT INFORMATION	PHONE: 617-859-2346	FAX: 617-262-0989
Edward D. Maheigan, Budget & Procurement Manager	EMAIL:	
PLANS/SPECIFICATIONS AVAILABLE 1/8/07 after 12:00 P.M. <i>(place, date and time)</i>		

CONTRACT INFORMATION:

SUB BID DEADLINE <i>(date and time)</i>	GENERAL BID DEADLINE 1/29/07 @ 12:00 P.M. <i>(date and time)</i>
SUB BID CATEGORIES	

ADDITIONAL INFORMATION City of Boston Jobs & Living Wage Ordinance may apply to this Contract. A Performance Bond of a Surety Company authorized to do business in the Commonwealth of Massachusetts, written in the full amount of the contract (3 year total) will be required of the successful bidder. A bid deposit of a certified check on a responsible bank or trust company payable to the City of Boston, in the sum of 5% (5 percent) of the total bid price shall be submitted with the bid filed. Bid bonds will not be accepted.

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Boston, City of
Boston Public Library
Attn: Business Office
700 Boylston Street
Boston, MA. 02116

PROJECT NUMBER:

ESTIMATED COST: \$9,500.

CONTRACTOR QUALIFICATION

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

Inspection, Testing and Treatment of HVAC Water, Glycol and Steam Systems, Throughout the Boston Public Library System, During the Period 7/1/07, Through 6/30/08, at the Bid Price. Duration of Contract: One Year

CONTACT INFORMATION

PHONE: 617-859-2346

FAX: 617-262-0989

Edward D. Maheigan, Budget & Procurement Manager

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE 1/8/07 after 12:00 P.M.

(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE

(date and time)

GENERAL BID DEADLINE 2/6/07 @ 12:00 P.M.

(date and time)

SUB BID CATEGORIES:

ADDITIONAL INFORMATION City of Boston Jobs & Living Wage Ordinance may apply to this contract. A Performance Bond of a Surety Company authorized to do business in the Commonwealth of Massachusetts written in the full amount of the contract will be required of the successful bidder. A bid deposit by certified, treasurer, or cashiers check from a responsible bank or trust company, payable to the City of Boston in the amount of \$100.00 is required with the bid filed. Bid bonds will not be accepted.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Canton, Town of
Department of Public Works
Lower Level
801 Washington Street
Canton, MA 02021

PROJECT NUMBER:

05-010S

ESTIMATED COST:

\$65,000.00

CONTRACTOR QUALIFICATION

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

The project consists of installing a 5,000 gallon tank underground to reduce the discharge of sand and grit into the MWRA sanitary sewer system.

CONTACT INFORMATION

PHONE: 781-821-5023

FAX: 781-821-2871

Michael Trotta, Supt of Public Works

EMAIL: mtrotta@town.canton.ma.us

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 1/10/07 @9:00 A.M.

(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE

(date and time)

GENERAL BID DEADLINE 2/8/07 @ 10:00 A.M.

(date and time)

SUB BID CATEGORIES:

ADDITIONAL INFORMATION Pre-bid meeting: 1/25/07 @ 10:00 A.M.

CENTRAL REGISTER - GENERAL CONTRACTS

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Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Chicopee, City of
Purchasing Department
City Hall
274 Front Street
Chicopee, MA 01013

PROJECT NUMBER:

Bid No. 0701

ESTIMATED COST:

\$12,400,000

CONTRACTOR QUALIFICATION

DCAM Certificate

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:

The Jones Ferry CSO Treatment Facility project involves construction of a new 40.7 mgd treatment facility for treatment of combined sewer overflows. The facility will consist of screening and disinfection systems. The facility will include office, chemical storage, and garage areas. The project also includes expansion of the existing Administration Building at the Water Pollution Control Facility.

CONTACT INFORMATION

PHONE: 413-572-3266

FAX: 413-562-5317

Christopher C. Bone, P.E.

EMAIL: ccbone@tighebond.com

PLANS/SPECIFICATIONS AVAILABLE Tighe & Bond, Inc., 53 Southampton Rd., Westfield, MA 01085, Mon - Fri 8:00 A.M. - 5:00 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE 2/6/07 @ 11:00 A.M.
(date and time)

GENERAL BID DEADLINE 2/20/07 @ 11:00 A.M.
(date and time)

SUB BID CATEGORIES: Masonry, Miscellaneous Metals, Roofing and Flashing, Painting, Plumbing, HVAC, and Electrical

ADDITIONAL INFORMATION

Only General Bidders and Filed Sub-bidders that have been Pre-qualified by the City of Chicopee will be permitted to submit General Bids and Filed Sub-Bids.
Checks for both \$200.00 deposit and \$25.00 non-refundable mailing fee are to be made payable to Tighe & Bond, Inc. Company checks are acceptable. Cash will not be accepted.
Pre-bid conference: 1/23/07 @ 10:00 A.M. at the Water Pollution Control Facility (80 Medina Street, Chicopee, MA).

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Dennis, Town of
Office of the Town Administrator
Town Hall
P.O. Box 2060
South Dennis, MA 02660

PROJECT NUMBER:

ESTIMATED COST:

\$40,000

CONTRACTOR QUALIFICATION

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:

Manufacture and Installation of Metal Sunlight Baffles at Dennis Public Library.

CONTACT INFORMATION

PHONE: 508-760-6149

FAX: 508-394-8309

Robert Canevazzi

EMAIL: rcanevazzi@town.dennis.ma.us

PLANS/SPECIFICATIONS AVAILABLE Above agency address
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE 2/7/07 @ 1:00 P.M.
(date and time)

GENERAL BID DEADLINE 2/7/07 @ 1:00 P.M.
(date and time)

SUB BID CATEGORIES: Metal Fabrications

ADDITIONAL INFORMATION

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Franklin County Housing & Redevelopment Authority
on behalf of the Town of Leyden
42 Canal Rd., P.O. Box 30
Turner Falls, MA 01373

PROJECT NUMBER: Fall Architectural Barrier Removal

ESTIMATED COST: \$400,000

CONTRACTOR QUALIFICATION: DCAM Certificate

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

Construction of a two-story, 225 square foot addition to house an elevator & two accessible toilet rooms & a 225 square foot covered porch & ramp. Interior renovations include an elevator machine room & installation of vertical wheel chair lift. Mechanical work includes new & revised sanitary, drain waster & vent system piping & connection to existing sewer. New water distribution pipes & new fixtures. New ductwork, exhaust fans & temperature controls. Electrical work includes new service, circuit wiring, fixtures, devices & fire alarm system. Contractor Category: General Contractor

CONTACT INFORMATION

PHONE: 413-863-9781 x133

FAX:

Bruce Hunter

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE: New England Blueprint, 302 Locust St., Springfield, MA 01108, 800-325-1244, 8:30 A.M. - 4:30 P.M. ,
(place, date and time) daily

CONTRACT INFORMATION:

SUB BID DEADLINE: 2/08/07 @ 2:00 P.M.
(date and time)

GENERAL BID DEADLINE: 2/22/07 @ 2:00 P.M.
(date and time)

SUB BID CATEGORIES: Conveying System 14000, Electrical 16100

ADDITIONAL INFORMATION

Pre-bid conference: 1/25/07 @ 10:00 A.M. in Leyden Town Hall, Leyden, MA. Funding for this project is provided by the Department of Housing & Community Development under the Community Development Block Program pursuant to Title I of the Housing and Community Development Act of 1974, as amended. This project is subject to Title VI of the Civil Rights Act of 1964, Section 3 of the Housing and Urban Development Act of 1968 and Equal Employment Opportunity.
Consultant: Bannister & Greenberg Architects, 168 Westminster Rd., Putney, VT. 05346, Phone: 802-387-2457

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Gardner, City of
Department of Community Development
City Hall Annex Room 202
115 Pleasant Street Room 202
Gardner, MA 01440

PROJECT NUMBER:

ESTIMATED COST: \$20,000

CONTRACTOR QUALIFICATION:

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

Demolition of three wooden structures located at 85 Winter Street, Gardner. The structures measure approximately 32'x36', 30'x40' and 15'x12'.

CONTACT INFORMATION

PHONE: 978-632-3800

FAX: 978-632-1905

Mark Hawke

EMAIL: MHAWKE@GARDNER-MA.GOV

PLANS/SPECIFICATIONS AVAILABLE: Above agency address, 12/27/06.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE:
(date and time)

GENERAL BID DEADLINE: 1/24/07 @ 10:00 A.M.
(date and time)

SUB BID CATEGORIES:

ADDITIONAL INFORMATION

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Gloucester, City of Purchasing Department 9 Dale Avenue Gloucester, MA 01930	PROJECT NUMBER: 77068 ESTIMATED COST: \$3,300,000.00 CONTRACTOR QUALIFICATION
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(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:
Brier Neck Pump Station and Sewer Improvement Project. Construct approximately 1,900 linear ft of 18" & 15" gravity sewer to replace an existing sewer, 1,400 linear ft. of 6" sewer force main, 1,400 linear feet of 8" gravity sewer, 25 GPM grease trap, 1,300 linear ft of 8" water main and appurtenant work, and the upgrades of 3 wastewater pumping stations.

CONTACT INFORMATION	PHONE: 978-281-9710	FAX: 978-281-8763
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Donna Compton	EMAIL: purchasing@ci.gloucester.ma.us
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PLANS/SPECIFICATIONS AVAILABLE Above agency address, 1/11/07
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE <i>(date and time)</i>	GENERAL BID DEADLINE 2/8/07 @ 11:30 A.M. <i>(date and time)</i>
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SUB BID CATEGORIES

ADDITIONAL INFORMATION Prebid conference: 1/25/07 @ 10:00 A.M. at City Hall Annex, 3 Pond Rd. \$100.00 refundable deposit to receive bid documents, if mailing is requested a separate non-refundable check for \$25.00

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Halifax, Town of Board of Health 499 Plymouth Street 2nd Floor Halifax, MA 02338	PROJECT NUMBER: N/A ESTIMATED COST: \$800,000 CONTRACTOR QUALIFICATION
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(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:
Final cover system construction for an approximately six-acre landfill in accordance with Massachusetts Department of Environmental Protection Solid Waste Regulations

CONTACT INFORMATION	PHONE: 508-923-0879	FAX: 508-923-0894
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Katie Saltanovitz	EMAIL: ksaltanovitz@brwncald.com
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PLANS/SPECIFICATIONS AVAILABLE Brown and Caldwell, 48 Leona Drive, Suite C, Middleboro, MA 02346, 1/10/07, 12:00 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE N/A @ N/A <i>(date and time)</i>	GENERAL BID DEADLINE 1/29/07 @ 1:30 P.M. <i>(date and time)</i>
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SUB BID CATEGORIES N/A

ADDITIONAL INFORMATION Pre-bid Conference: 1/22/07 @ 10:00 A.M. at the Landfill, Hemlock Lane, adjacent to the Halifax Highway Department, Halifax, MA. Non-refundable fee of \$75.00 in cash or check payable to the Town of Halifax will be required for each set of the Contract Documents. All requests for mailed documents must be accompanied by an additional, Non-refundable fee of \$25.00 payable to Brown and Caldwell for each set of Contract Documents to cover mailing and handling costs.

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Holliston, Town of
Board of Water Commissioners
703 Washington Street
Holliston, MA 01746

PROJECT NUMBER: APA 06-15

ESTIMATED COST: \$420,000

CONTRACTOR QUALIFICATION

(required for building contracts over \$100,000 and
highway contracts over \$50,000)

PROJECT:
Water Main and Appurtenances for Regal and Norland Streets. Furnishing and installing approximately 3,100 feet of 8-inch ductile iron water mains, valves, hydrants and services.

CONTACT INFORMATION PHONE: 508-376-2670 FAX: 508-376-4472

Ali Parand, P.E. - AP Associates, Inc. EMAIL: ali.parand@ap-associates.com

PLANS/SPECIFICATIONS AVAILABLE AD-Print, 96 Main Street(Route 109), Medway Shopping Center, Medway, MA 02053, Phone: 508 533-7411, Fax: 508 533-1330 on 1/10/07
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE N/A @ N/A GENERAL BID DEADLINE 1/31/07 @ 11:00 A.M.
(date and time) (date and time)

SUB BID CATEGORIES NA

ADDITIONAL INFORMATION Contract documents are only available at AD-Print. There is a refundable deposit of \$50. Mailing fee is \$30(nonrefundable). Separate check(s) with complete company information shall be made payable to AP Associates, Inc. Send/deliver checks to AD-Print.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Lawrence, City of
Lawrence Housing Authority
65 Union Street (Rear)
Lawrence, MA 01840

PROJECT NUMBER: 343

ESTIMATED COST: \$50,000

CONTRACTOR QUALIFICATION DCAM Certificate

(required for building contracts over \$100,000 and
highway contracts over \$50,000)

PROJECT:
54,000 SQ. FT. Blown-in Attic Insulation and Rigid Vent Baffles.

CONTACT INFORMATION PHONE: 978-689-0775 x 313 FAX: 978-686-5612

Peter Sirois EMAIL: petersirois@lawrencehousing.org

PLANS/SPECIFICATIONS AVAILABLE 1/10/07 Mon - Fri 8:30 A.M. - 4:00 P.M. Free of Charge
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE NA @ NA GENERAL BID DEADLINE 1/24/07 @ 2:00 P.M.
(date and time) (date and time)

SUB BID CATEGORIES NA

ADDITIONAL INFORMATION Pre-bid Conference: 1/17/07 at Job Site, 56 Melvin St., Lawrence, MA 01841

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Medford, City of
Office of Procurement
Medford City Hall Room 205
85 Geo. P. Hassett Dr.
Medford, MA 02155

PROJECT NUMBER:

ESTIMATED COST: \$90,000 per year

CONTRACTOR QUALIFICATION

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:

Furnish, Install and Repair Hydrants

CONTACT INFORMATION

PHONE: 781-393-2465

FAX:

Catherine M. D'Orazio

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE
(date and time)

GENERAL BID DEADLINE 1/24/07 @ 11:00 A.M.
(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION A \$50.00 refundable bid deposit is required upon receipt of bid documents. The term of this contract is one year with the sole option of the City of Medford to renew for two additional one year terms.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Medway, Town of
Medway Town Hall
155 Village St.
Medway, MA 02053

PROJECT NUMBER:

ESTIMATED COST: \$200,000

CONTRACTOR QUALIFICATION DCAM Certificate

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:

Construct New Prefabricated Metal Highway Barn Wash bay

CONTACT INFORMATION

PHONE: 508-533-3275

FAX: 508-533-3287

David D'Amico or Judi LaPan

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE Above agency address, Mon. - Thurs.: 8:30 A.M. - 4:00 P.M. or on-line at:
(place, date and time) townofmedway.org/lmp_annoc.htm

CONTRACT INFORMATION:

SUB BID DEADLINE
(date and time)

GENERAL BID DEADLINE 02/02/07 @ 11 AM
(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION Work includes design and construction of a new 60 ft. x 30 ft. x 23 ft., prefabricated metal structure including foundation, electrical, mechanical, floor, plumbing and associated equipment for operation as a truck wash bay. Final cost not to exceed \$200,000. All work must be completed no later than 6/30/07.

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:
Natick, Town of
Department of Public Works
75 West Street
Natick, MA 01760

PROJECT NUMBER:
ESTIMATED COST: \$160,000.00
CONTRACTOR QUALIFICATION DCAM Certificate

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:
Department of Public Works Storage Facility Project - furnishing & installing a new 40'x 60' storage facility located east of the Oak Street soccer field.

CONTACT INFORMATION PHONE: 401-333-2382 FAX: 401-333-9225

Kevin M. Aguiar EMAIL: kaguiar@beta-inc.com

PLANS/SPECIFICATIONS AVAILABLE BETA Group, Inc., 315 Norwood Park South, Norwood, MA 02062: 1/10/07 @ 8:30 A.M. - 4:00 P.M.;
(place, date and time) \$25 non-refundable check payable to BETA Group is required at time of pick up.

CONTRACT INFORMATION:

SUB BID DEADLINE GENERAL BID DEADLINE 2/1/07 @ 10:00 A.M.
(date and time) *(date and time)*

SUB BID CATEGORIES

ADDITIONAL INFORMATION Contract documents and plans can be mailed to prospective bidders upon written request to BETA Group, Inc. 315 Norwood Park South, Norwood, MA 02062, accompanied by an additional non-refundable check or money order for \$25 made out to BETA Group, Inc. to cover mailing and handling fees.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:
Natick, Town of
Department of Public Works
75 West Street
Natick, MA 01760

PROJECT NUMBER:
ESTIMATED COST: \$450,000
CONTRACTOR QUALIFICATION

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:
Oak Street Field Improvements Project - consists of the construction of a soccer field, the relocation of a driveway and a parking lot

CONTACT INFORMATION PHONE: 401-333-2382 FAX: 401-333-9225

Kevin M. Aguiar EMAIL: kaguiar@beta-inc.com

PLANS/SPECIFICATIONS AVAILABLE BETA Group, Inc., 315 Norwood Park South, Norwood, MA 02062, 1/10/07 8:30 A.M. - 4:00 P.M.
(place, date and time) \$25 non-refundable check payable to BETA Group is required at time of pick up

CONTRACT INFORMATION:

SUB BID DEADLINE N/A @ N/A GENERAL BID DEADLINE 2/01/07 @ 10:30 A.M.
(date and time) *(date and time)*

SUB BID CATEGORIES N/A

ADDITIONAL INFORMATION Contract documents and plans can be mailed to prospective bidders upon written request to BETA Group, Inc. 315 Norwood Park South, Norwood, MA 02062, accompanied by an additional non-refundable check or money order for \$25. made out to BETA Group, Inc. to cover mailing and handling fees.

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:
Needham, Town of
Department of Public Facilities
1330 Highland Avenue
Needham, MA 02492

PROJECT NUMBER: RBA Project No. 2652.00
ESTIMATED COST: \$75,000
CONTRACTOR QUALIFICATION DCAM Certificate

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:
Building Envelope Repairs & ADA Modifications to the Claxton Fieldhouse, Central Ave., Needham, MA. Project consists of removing and replacing all windows and doors at the Claxton Fieldhouse, as well as renovations to the bathrooms to bring them into compliance with ADA requirements. The work will also include new ramps and walkways connecting the Fieldhouse, the bleachers and the parking area. Included as an alternate will be the replacement of the shingle roof.

CONTACT INFORMATION

PHONE: 781-273-1537 x 20

FAX: 781-273-1695

Andrew N. Barr

EMAIL: abarr@russobarr.com

PLANS/SPECIFICATIONS AVAILABLE Russo Barr Associates, Inc., 33 Center St., Burlington, MA 01803, 1/10/07 @ 10:00 A.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE
(date and time)

GENERAL BID DEADLINE 1/26/07 @ 2:00 P.M.
(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION Pre-bid meeting: 1/16/07 @ 11:00 A.M. on site. A refundable \$100 deposit for one complete set of Bidding Documents. A non-refundable fee of \$25.00 paid in advance will be charged per set of Bidding Documents should such be mailed. General Bids shall be accompanied by a 5% bid deposit, a copy of the Contractors certificate of Eligibility (DCAM Form CQ7) and an Update Statement (DCAM Form CQ3). All bid deposits shall be payable to the Town of Needham and shall be either certified check, bid bond from a licensed surety or treasurer's or cashier's check issued by a responsible bank or

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:
Sandwich, Town of
Public Works/Engineering
16 Jan Sebastian Drive
Sandwich, MA 02563

PROJECT NUMBER: 1-2007
ESTIMATED COST: \$175,000.
CONTRACTOR QUALIFICATION DCAM Certificate

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:
Sandwich Town Hall - Electrical Service Upgrade.
Contractor Category: Electrical

CONTACT INFORMATION

PHONE: 508-833-8000

FAX: 508-833-8005

Alan MacKay

EMAIL: amackay@townofsandwich.net

PLANS/SPECIFICATIONS AVAILABLE Above agency address 1/11/07, 9:00 A.M. - 4:00 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE
(date and time)

GENERAL BID DEADLINE 3/1/07 @ 2:00 P.M.
(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION Pre-bid Conference: 1/25/07 @ 10:00 A.M., Town Engineer's Office

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Somerset, Town of Somerset Public Schools 538 Whetstone Hill Road Somerset, MA 02726	PROJECT NUMBER: 2613.00 ESTIMATED COST: \$1,500,000.00 CONTRACTOR QUALIFICATION: DCAM Certificate
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*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:
Roof Replacement Project - Somerset, MA
North Elementary School, Chace Elementary School
Project consists of roof replacement to the North Elementary School & Chace Elementary School. Bidders are advised to examine the work area before submitting a bid. For further description of work including project related photos visit the following website: <http://projectcentral.russobarr.com>.

CONTACT INFORMATION	PHONE: 508-324-3100 x 211	FAX: 508-324-3104
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Mr. James Kiely	EMAIL:
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PLANS/SPECIFICATIONS AVAILABLE Above agency address 1/12/07 @ 11:00 A.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE <i>(date and time)</i>	GENERAL BID DEADLINE 1/26/07 @ 11:00 A.M. <i>(date and time)</i>
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SUB BID CATEGORIES

ADDITIONAL INFORMATION Pre-bid conference: 1/19/07 @ 11:00 A.M. at the North Elementary School, 538 Whetstone Hill Road, Somerset, MA.
A refundable \$100 deposit for one complete set of Bidding Documents. A non-refundable fee of \$25.00 paid in advance will be charged per set of Bidding Documents should such be mailed. Checks should be made out to the Town of Somerset. General Bids shall be accompanied by a 5% bid deposit, a copy of the Contractors Certificate of Eligibility (DCAM Form CQ7) and an Update Statement (DCAM Form CQ3). All bid deposits shall be payable to the Town of Somerset and shall be either certified check, bid bond from a licensed surety or treasurer's or cashier's check.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Springfield, City of Department of Purchase 36 Court Street Room 405 Springfield, MA 01103	PROJECT NUMBER: 201 ESTIMATED COST: CONTRACTOR QUALIFICATION: DCAM Certificate
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*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:
Demolition or deconstruction of each specified building plus any other building(s) on the same premises. The specified building addresses: 141-147 Chestnut St.; 1101 Dwight St. & 14 Grosvenor Street; 121-123 Green Street; 11 Grosvenor St. & 1061 Dwight St.; 20-28 Hancock St; 2-8 1/2 Parker St. & 513-515 Main St.; 57-59 Quebec Street; 18-20 Washburn Street.

CONTACT INFORMATION	PHONE: 413-787-6285	FAX: 413-787-6295
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Lauren Stabilo	EMAIL: lstabilo@springfieldcityhall.com
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PLANS/SPECIFICATIONS AVAILABLE Above agency address, 1/10/07, 8:30 A.M. - 4:00 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE <i>(date and time)</i>	GENERAL BID DEADLINE 2/14/07 @ 2:00 P.M. <i>(date and time)</i>
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SUB BID CATEGORIES

ADDITIONAL INFORMATION Documents available upon payment of a non-refundable deposit of \$10.00 certified check or money order made payable to the "City of Springfield Department of Purchase.
All sites will be open and available for inspection on 1/24/07, 10:00 A.M. - 1:00 P.M. Bidders may contact Carl Dietz, Office of Housing and Neighborhood Services, at 413-787-6500.

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: PROJECT NUMBER: 816170
Stoughton, Town of
Stoughton Public Schools ESTIMATED COST: \$1 million
232 Pearl Street CONTRACTOR QUALIFICATION DCAM Certificate
Stoughton, MA 02072

(required for building contracts over \$100,000 and
highway contracts over \$50,000)

PROJECT:
Removal and Replacement of Roof Systems and Associated Work at the Helen H. Hansen Elementary School, Stoughton, MA. Contractor
Category: Roofing

CONTACT INFORMATION PHONE: 781-335-6465 FAX: 781-335-6467

Marc A. Loranger EMAIL: lmc@gainc.com

PLANS/SPECIFICATIONS AVAILABLE Gale Associates, Inc., 163 Libbey Parkway, Weymouth, MA 02189, 1/10/07 at 12:00 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE 1/24/07 @ 2:00 P.M. GENERAL BID DEADLINE 1/31/07 @ 2:00 P.M.
(date and time) (date and time)

SUB BID CATEGORIES Plumbing

ADDITIONAL INFORMATION Pre-bid meeting: 1/17/07 @ 10:00 A.M. at the Helen H. Hansen Elementary School, 1800 Central Street, Stoughton, MA. Plans may be obtained for a refundable plan deposit of \$100 certified check payable to the Town of Stoughton. The Town of Stoughton will not mail documents. If mailing is requested, a non-refundable certified check of \$25.00 payable to Gale Associates, Inc. is required for each set.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: PROJECT NUMBER:
Ware, Town of
Ware Board of Selectmen ESTIMATED COST: \$560,000
126 Main Street CONTRACTOR QUALIFICATION Department of Highway
Ware, MA 01082

(required for building contracts over \$100,000 and
highway contracts over \$50,000)

PROJECT:
The project includes the replacement of approximately 1,100 l.f. of water line including a 100 l.f. section to be installed by horizontal directional, 3,800 l.f. of street rehabilitation, 3,500 l.f. of sidewalk replacement, 3,800 l.f. of curb resetting/replacement, sanitary sewer and storm drainage structure rehabilitation, guard rail improvements, loaming and seeding.

CONTACT INFORMATION PHONE: 413-781-6045 FAX: 413-732-2593

Lori Tanner EMAIL: ltanner@pvpc.org

PLANS/SPECIFICATIONS AVAILABLE Pioneer Valley Planning Commission (PVPC), 26 Central Street-Suite 34, West Springfield, MA 01089,
(place, date and time) 1/10/07, 8:00 A.M. - 5:00 P.M.

CONTRACT INFORMATION:

SUB BID DEADLINE GENERAL BID DEADLINE 2/2/07 @ 11:00 A.M.
(date and time) (date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Weymouth, Town of
Department of Public Works
120 Winter Street
Weymouth, MA 02188

PROJECT NUMBER:

ESTIMATED COST: \$22,000
CONTRACTOR QUALIFICATION

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:

Improvements to the Abigail Adams Village Green, Weymouth, Ma

CONTACT INFORMATION

PHONE: 617/896-2641

FAX:

Danielle D. Desilets

EMAIL: ddesilets@crja.com

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 1/3/07, Mon - Fri 8:30 A.M. - 4:30 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE
(date and time)

GENERAL BID DEADLINE 2/1/07 @ 3:00 P.M.
(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION Planting and general improvements to one of the Town's village greens.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Weymouth, Town of
Department of Public Works
120 Winter Street
Weymouth, MA 02188

PROJECT NUMBER:

ESTIMATED COST: \$2,000,000.00
CONTRACTOR QUALIFICATION

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:

Excavation and de-watering of water treatment plant residuals within lagoon 4 and the outfall impoundment area; installation of two 24-inch diameter piping approximately 90 linear feet in length within the berms of lagoon 4, and replicating 5,100 square feet of bordering vegetated wetlands within lagoon 4.

CONTACT INFORMATION

PHONE: 617-657-0267

FAX: 617-657-0201

Fulya Guney

EMAIL: fg@envpartners.com

PLANS/SPECIFICATIONS AVAILABLE Examined and obtained at Environmental Partners Group, 1900 Crown Colony Drive, Suite 402, Quincy, MA 02169 beginning 1/10/07, 8:00 A.M. - 5:00 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE
(date and time)

GENERAL BID DEADLINE 1/31/07 @ 11:00 A.M.
(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION Each potential bidder must provide a deposit of \$75.00 (certified check, a company check or a money order payable to Environmental Partners Group) for each set of Contract Documents. Cash is not acceptable. Each set of Contract Documents includes one set of plans and one bound copy of the contract specifications. Bidders requesting Contract Documents by mail shall also include a separate non-refundable deposit payable to Environmental Partners Group in the amount of \$50.00 per set to cover costs of handling and mailing. Mandatory Pre-bid meeting with site visit: 1/17/07 @ 11:00 A.M. at the Great Pond Water Treatment Plant, 80 Pine Circle, Weymouth, MA.

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Weymouth, Town of
Department of Public Works
120 Winter Street
Weymouth, MA 02188

PROJECT NUMBER:

ESTIMATED COST: \$200,000
CONTRACTOR QUALIFICATION: DCAM Certificate

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

Great Pond Water Treatment Plant. Intake House Rehabilitation and Appurtenant Work. The work shall include civil/site, process mechanical, architectural/structural, HVAC, plumbing, and electrical improvements, including but not limited to: clearing and grubbing, new chain-link fencing, new concrete sidewalk, exterior brick re-pointing, new EPDM roof, new submersible chopper pumps and associated piping, new stainless-steel slide gates, painting, and new HVAC and electrical components.

CONTACT INFORMATION

PHONE: 617-657-0261

FAX: 617-657-0201

Eric Kelley

EMAIL: eak@envpartners.com

PLANS/SPECIFICATIONS AVAILABLE Examined and obtained at the office of: Environmental Partners Group, 1900 Crown Colony Drive, Suite
(place, date and time) 402, Quincy, MA 02169, 1/10/07, 8:00 A.M. - 5:00 P.M.

CONTRACT INFORMATION:

SUB BID DEADLINE
(date and time)

GENERAL BID DEADLINE 1/31/07 @ 10:00 A.M.
(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION

Each potential bidder must provide a deposit of \$75.00 (certified check, company check or money order payable to Environmental Partners Group) for each set of Contract Documents. Cash is not acceptable. Each set of Contract Documents includes one set of plans and one bound copy of the contract specifications. Bidders requesting Contract Documents by mail shall also include a separate non-refundable deposit payable to Environmental Partners Group in the amount of \$50.00 per set to cover costs of handling and mailing. Mandatory Pre-bid meeting with site visit: 1/17/07 @ 9:00 A.M. at the Great Pond Water Treatment Plant, 80 Pine Circle, Weymouth, MA.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Bay Community College, Massachusetts
Annex Building
50 Oakland St
Wellesley Hills, MA 02481

PROJECT NUMBER:

ESTIMATED COST:
CONTRACTOR QUALIFICATION:

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

MassBay Community College is soliciting quotations for the installation of three college furnished Talk-A-Phone emergency telephones at the college's Framingham campus, 19 Flagg Drive, Framingham, MA. The equipment must be installed per the manufacturer's specifications, and includes installation of electrical wiring to each phone, and the installation of the appropriate telephone wire from the phones to the nearest telephone closed inside the building. All wiring is to be installed underground as per National Electrical Code. Vendor will be responsible for providing all equipment/materials necessary to complete the project fully. Vendor is responsible for any state or local permits which may be required. As required under MGS c 149, a 50% payment bond is required. Contractor is required to be in compliance with OSHA training before the commencement of the project. This is a prevailing wage job.

CONTACT INFORMATION

PHONE: 781-239-2571

FAX: 781-239-2226

Marco Brancato

EMAIL: mbrancato@massbay.edu

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8:30 A.M. - 4:00 P.M. Monday - Friday
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE
(date and time)

GENERAL BID DEADLINE 1/31/07 @ 2:00 P.M.
(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Bridgewater State College
Purchasing Office
Boyden Hall, Room 202
Bridgewater, MA 02325

PROJECT NUMBER: FMP 07-776 (RFB No. 31)

ESTIMATED COST: \$45,000.00

CONTRACTOR QUALIFICATION

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

Oil Switch Replacement-Tillinghast Hall & Kelly Gymnasium: Furnish and install new fault interrupting switches and all electrical equipment required for new primary switches in two separate campus buildings: Tillinghast Hall, 45 School Street and Kelly Gymnasium, 34 Park Avenue, Bridgewater State College, Bridgewater, MA. Scope to include removal of existing oil switches and splice box. Electrical contractor is to serve as general contractor and be responsible for all work required to complete electrical system installation to make operable. Project to commence 2/12/07 and must be completed by 4/13/07.

CONTACT INFORMATION

PHONE: 508-531-2213

FAX: 508-531-6130

Diane Chagnon

EMAIL: dchagnon@bridgew.edu

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 1/10/07 @ 2:00 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE

(date and time)

GENERAL BID DEADLINE 1/25/07 @ 3:00 P.M.

(date and time)

SUB BID CATEGORIES n/a

ADDITIONAL INFORMATION Pre-bid conference: 1/17/07 @ 1:00 P.M., Kelly Gymnasium Conference Room, 34 Park Ave., Bridgewater State College, Bridgewater, MA. Alternate arrangements may be made by contacting Karen Jason, Planning and Construction @ 508-531-2750. A 5% bid deposit is required. Minimum rates of wages to be paid.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Capital Asset Management, Division of
1 Ashburton Place, 16th Floor, Room 1610
Boston, MA 02108

****RE-ADVERTISED FOR FIRE PROTECTION ONLY**

****SUB-BID ONLY****

PROJECT NUMBER: :1 (RFQ for Trade Subcontractors)

ESTIMATED COST: \$170,000

CONTRACTOR QUALIFICATION DCAM Certificate

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

Request for Qualifications for FIRE PROTECTION ONLY for the New Cronin Skating Arena, Revere, Massachusetts (All other trade packages have been received)

SCOPE: Construction of new 40,000 square foot indoor ice rink facility on the existing Cronin Rink site in Revere, MA. The proposed facility will include a single 200' x 85' regulation size sheet of ice with associated refrigeration. The steel frame/masonry building will include team rooms and showers, public warming area and restrooms, concessions, a skate shop, conference room, rink managers office and officials room.

CONTACT INFORMATION

PHONE: 617-727-4003

FAX: 617-727-5514

DCAM Bid Room

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE Request for Qualifications (RFQ):
(place, date and time) Available 1/10/07

The RFQ may be down loaded from <http://www.comm-pass.com> or copies obtained at the DCAM Bid Room

CONTRACT INFORMATION:

SUB BID DEADLINE 1/25/07 @ 12:00 P.M.

(date and time)

GENERAL BID DEADLINE N/A

(date and time)

SUB BID CATEGORIES RFQ for Trade Subcontractors for 1 Category: Fire Protection (\$170,000)

ADDITIONAL INFORMATION This is a Construction Management at Risk project under Mass. General Laws Chapter 149A. Interested firms MUST submit a Qualification Statement by the deadline and be prequalified if they are interested in later bidding on this project. DCAM Certification applies for this process. This Request for Qualifications is the first part of a two step selection process for trade subcontractors. First, interested firms must submit the Qualification Statement and then, at a later date, only the prequalified firms will be invited to submit bids for the category of work in which they were prequalified. This required Qualification Statement is different form DCAM Certification, all firms must be qualified for this project, even if they are already DCAM Certified. Construction Manager is J.K. Scanlan Company and the Project Architect is Chan Krieger Associates.

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Capital Asset Management, Division of
1 Ashburton Place, 16th Floor, Room 1610
Boston, MA 02108

PROJECT NUMBER:

TRC9910 #DC1

ESTIMATED COST:

\$73,400,000.00

CONTRACTOR QUALIFICATION

DCAM Certificate

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

Request for Qualifications for Construction Management Services for the New J. Michael Ruane Judicial Center, Salem, Massachusetts (Contractor Category: General Building Construction) The project delivery method for construction will be CM with GMP-at-risk. The project involves the construction of the new J. Michael Ruane Judicial Center, an 11-courtroom justice facility, located on a parcel abutting the Salem Probate & Family Court / Registry of Deeds Building at 36 Federal Street in Salem, MA. The project site is bounded by North Street (Route 114) on the west, Bridge Street on the north, and Washington Street on the east, within proximity to the North River and the Salem MBTA Commuter Rail Station. The new J. Michael Ruane Judicial Center will be built immediately adjacent to the existing historic Southern Essex Registry of Deeds / Probate & Family Court Building. Currently in the planning stages, it is envisioned that this facility will be approximately 170,000 SF.

CONTACT INFORMATION

PHONE: 617-727-4003

FAX: 617-727-5514

DCAM Bid Room

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE Request for Qualifications (RFQ):

(place, date and time)

Available 1/10/07

The RFQ may be down loaded from <http://www.comm-pass.com> or copies obtained at the DCAM Bid Room

CONTRACT INFORMATION:

SUB BID DEADLINE N/A

(date and time)

GENERAL BID DEADLINE 1/29/07 @ 2:00 P.M.

(date and time)

SUB BID CATEGORIES N/A

ADDITIONAL INFORMATION

**RFQs due 1/29/07.

Firms interested in providing Public Construction Manager at Risk Services (CM) or (CM at Risk) for the New J. Michael Ruane Judicial Center, Salem, Massachusetts (Project) are invited to submit a Statement of Qualifications (SOQ) to the Division of Capital Asset Management (DCAM). This Request for Qualifications (RFQ) is the first phase of a two-phase procurement process as set forth in MGL Chapter 149A. DCAM is prequalifying firms interested in providing public CM at Risk services for the project through this RFQ process. DCAM will evaluate submitted SOQs based upon the identified evaluation criteria as set forth in the RFQ and will select those respondents it deems qualified. Only those respondents deemed qualified will be invited to submit a Proposal in response to a detailed Request for Proposals (RFP) which will be issued in the second phase of the procurement process.

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Farmington River Regional School District 555 North Main Street Otis, MA 01253	PROJECT NUMBER: 2553.00 ESTIMATED COST: \$450,000 CONTRACTOR QUALIFICATION DCAM Certificate
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(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:
Roof Replacement Project - Farmington River Elementary School, Otis, MA. Bidders are advised to examine the work area before submitting a bid.

CONTACT INFORMATION	PHONE: 413-269-4466	FAX: 413- 269-7659
Jane Gleason	EMAIL: jgleason.frrsd@verizon.net	
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 1/12/07 @ 2:00 P.M. <i>(place, date and time)</i>		

CONTRACT INFORMATION:

SUB BID DEADLINE <i>(date and time)</i>	GENERAL BID DEADLINE 2/2/07 @ 2:00 P.M. <i>(date and time)</i>
SUB BID CATEGORIES	

ADDITIONAL INFORMATION Pre-bid conference: 1/18/07 @ 11:30 A.M. at above agency address. A refundable \$100 deposit for one complete set of Bidding Documents. A Non-refundable fee of \$25.00 paid in advance will be charged per set of Bidding Documents should such be mailed. Checks should be made out to the Farmington River Regional School District. General Bids shall be accompanied by a 5% bid deposit, a copy of the Contractors Certificate of Eligibility (DCAM Form CQ7) and an Update Statement (DCAM Form CQ3). All bid deposits shall be made payable to the Farmington River Regional School District and shall be either certified check, bid bond from a licensed surety or treasurer's or cashier's check.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Framingham State College Office of Facilities Framingham, MA	PROJECT NUMBER: 1627 ESTIMATED COST: \$130,000 CONTRACTOR QUALIFICATION DCAM Certificate
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(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:
Communication Equipment Room in the Doyle Technology Center, Framingham State College, Framingham, MA. Contractor Category: General Building Construction

CONTACT INFORMATION	PHONE: 508-626-4590 x9	FAX: 508-626-4093
H. Warren Fairbanks, PE or Bonnie Carey	EMAIL:	
PLANS/SPECIFICATIONS AVAILABLE Office of Facilities, 42 Maynard Rd., Framingham State College, 1/10/07 after 2:00 P.M. <i>(place, date and time)</i>		

CONTRACT INFORMATION:

SUB BID DEADLINE 1/25/07 @ 2:00 P.M. <i>(date and time)</i>	GENERAL BID DEADLINE 2/1/07 @ 2:00 P.M. <i>(date and time)</i>
SUB BID CATEGORIES Sections: 15500: Heating, Ventilating and Air Conditioning; 1600; Electrical	

ADDITIONAL INFORMATION Anticipated start date: 2/19/04. Date of Substantial completion: 6/8/07

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Greater New Bedford Regional Refuse Management District,
300 Samuel Barnet Boulevard
New Bedford, MA 02745

PROJECT NUMBER:

N/A

ESTIMATED COST:

\$3,000,000

CONTRACTOR QUALIFICATION

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

Phase 2 - Cells 3 and 4, Crapo Hill Sanitary Landfill, Dartmouth, MA.

CONTACT INFORMATION

PHONE: 508-923-0879

FAX: 508-923-0894

Katie Saltanovitz

EMAIL: ksaltanovitz@brwncald.com

PLANS/SPECIFICATIONS AVAILABLE Brown and Caldwell, 48 Leona Drive, Suite C, Middleboro, MA 02346, 1/12/07 @ 12:00 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE N/A @ N/A
(date and time)

GENERAL BID DEADLINE 2/13/07 @ 9:00 A.M.
(date and time)

SUB BID CATEGORIES N/A

ADDITIONAL INFORMATION

Mandatory Pre-bid Conference: 1/30/07 @ 9:00 A.M. at the Crapo Hill Landfill, 300 Samuel Barnet Boulevard, New Bedford. Plans and Specifications require a non-refundable fee of \$50.00. Checks should be made out to the Greater New Bedford Regional Refuse Management District and mailed to Brown and Caldwell at above address. All requests for mailed documents must be accompanied by an additional, non-refundable fee of \$25 payable to the Greater New Bedford Regional Refuse Management District for each set of Contract Documents to cover mailing and handling costs.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Massachusetts State College Building Authority (MSCBA)
136 Lincoln St
Boston, MA 02111

PROJECT NUMBER:

475-06 MCLA

ESTIMATED COST:

\$150,000

CONTRACTOR QUALIFICATION

DCAM Certificate

*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:

Renovations to A-tower at Berkshire Towers.
Work to include wall painting, demolition, carpeting, installation of trash compactor.

CONTACT INFORMATION

PHONE: 617-542-1081 x 29

FAX: 617-542-2303

Amanda Forde

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE 1/8/07 at Massachusetts College of Liberal Arts
(place, date and time) Contact: Terry Burdick, 413-662-5249, Flagg Townhouse #89, 375 Church St., North Adams, 01247

CONTRACT INFORMATION:

SUB BID DEADLINE 2/1/07 @ 2:00 P.M.
(date and time)

GENERAL BID DEADLINE 1/25/07 @ 2:00 P.M.
(date and time)

SUB BID CATEGORIES Paint

ADDITIONAL INFORMATION

Walk-through on site: 1/18/07 @ 1:00 P.M.
All bid openings to take place at MSCBA office

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Port Authority, Massachusetts (MPA) Capital Programs Department One Harborside Drive, Ste. 209S East Boston, MA 02128	PROJECT NUMBER: L408-C4 ESTIMATED COST: \$180,000.00 CONTRACTOR QUALIFICATION DCAM Certificate
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*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:
Office and Cafeteria Reconfiguration, Logan Office Center, One Harborside Dr., East Boston, MA 02128

CONTACT INFORMATION	PHONE: 617-568-5950	FAX: 617-568-5998
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Cathleen Santosuosso	EMAIL:
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PLANS/SPECIFICATIONS AVAILABLE Above agency address, 1/10/07 @ 9:00 A.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE <i>(date and time)</i>	GENERAL BID DEADLINE	1/31/07 @ 11:00 A.M. <i>(date and time)</i>
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SUB BID CATEGORIES

ADDITIONAL INFORMATION Bid Documents may be obtained at the above agency address together with any addenda or amendments, which the Authority may issue. A charge of \$25.00 payable by company check or money order only, will be made for these documents, which charge will be refunded upon their return in good condition, within 45 days after receipt of the General Bids. For complete notice, log onto Massport.com

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: State College Building Authority, Massachusetts 136 Lincoln St. Boston, MA 02111	PROJECT NUMBER: 437-05FIT ESTIMATED COST: \$600,000 CONTRACTOR QUALIFICATION DCAM Certificate
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*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:
Fitchburg State College - Elevator Replacement
Replacement of two elevators in existing shafts at Aubuchon Hall

CONTACT INFORMATION	PHONE: 781-933-8700	FAX: 781-935-3926
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Service Point Representative	EMAIL: servicepointusa.com
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PLANS/SPECIFICATIONS AVAILABLE 1/10/07 @ 12:00 P.M., Service Point USA, 31A Olympia Ave., Woburn, MA 01081
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE 1/25/07 @ 2:00 P.M. <i>(date and time)</i>	GENERAL BID DEADLINE	2/1/07 @ 2:00 P.M. <i>(date and time)</i>
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SUB BID CATEGORIES Elevator, Electrical, HVAC

ADDITIONAL INFORMATION Pre-Bid Walk Through: 1/16/07 @ 10:00 A.M. Aubuchon Hall, 234 North St., Fitchburg, MA, at the main entry. (For direction see www.fsc.edu/aboutus/directions)
Contractors may fax or email drawing request to Service Point. Each General Bidder may obtain up to two sets, and each sub-bidder may obtain one set of the Contract Documents with no deposit required.
Bidders requesting that the documents be mailed or shipped to them shall pay costs for shipping and handling

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Turnpike Authority, Massachusetts
Office of the Contracts Administrator
668 South Avenue
Weston, MA 02493

PROJECT NUMBER: 073-537
ESTIMATED COST: \$300,000.00
CONTRACTOR QUALIFICATION: DCAM Certificate

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:

Plumbing Modifications and Storm/Sewer Utilities Separation. Work under this Contract consists of demolition of existing storm and sewer pipes; installation of new piping and running traps; plugging existing area drains; site excavation for sewer and storm service tie-ins in local streets; dampproofing; bituminous and concrete patching; loam and seed; and all other items required for the complete work. Contractdr Category: Plumbing

CONTACT INFORMATION

PHONE: 781-431-5023

FAX: 781-237-3348

Peter Cavicchi, Design Engineer

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 781-431-5133
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE N/A @ N/A
(date and time)

GENERAL BID DEADLINE 1/31/07 @ 11:30 A.M.
(date and time)

SUB BID CATEGORIES N/A

ADDITIONAL INFORMATION General Bids shall be accompanied by (DCAM Form CQ7). A completed and signed Update Statement (DCAM Form CQ3) shall also accompany General Bids

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

University of Massachusetts - Amherst
Procurement Office - Goodell Building
Amherst, MA 01003

PROJECT NUMBER: UMAPP07-051(S) REBII
ESTIMATED COST: \$24,500.00
CONTRACTOR QUALIFICATION:

(required for building contracts over \$100,000 and highway contracts over \$50,000)

PROJECT:

Power Plant - Boiler Repairs

CONTACT INFORMATION

PHONE: 413-545-0361

FAX: 413-545-1643

Mr. Robert Clukay

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE Above agency address 1/10/07
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE
(date and time)

GENERAL BID DEADLINE 1/25/07 @ 2:00 P.M.
(date and time)

SUB BID CATEGORIES

ADDITIONAL INFORMATION

CENTRAL REGISTER - GENERAL CONTRACTS

CR-2

Public Contracts that are construction related and estimated to exceed \$10,000. Published two weeks prior to general bid opening.

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: University of Massachusetts - Dartmouth Foster Administration Building Room 007 285 Old Westport Road North Dartmouth, MA 02747	***AMENDED***	PROJECT NUMBER: DD07WH0032 ESTIMATED COST: \$40,000.00 CONTRACTOR QUALIFICATION
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*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:
Includes selected demolition wall construction, doors, custom millwork, finishes, electrical lighting/power. Telecom includes boxes and pull strings only. Telecom wiring and terminating by others.

CONTACT INFORMATION	PHONE: 508-999-9223	FAX: 508-999-9103
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Doreen D. Arruda	EMAIL: darruda1@umassd.edu
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PLANS/SPECIFICATIONS AVAILABLE Above agency address, 1/10/07*** 9:00 A.M. - 4:00 P.M.
(place, date and time)

CONTRACT INFORMATION:

SUB BID DEADLINE <i>(date and time)</i>	GENERAL BID DEADLINE 1/25/07 @ 2:00 P.M.*** <i>(date and time)</i>
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SUB BID CATEGORIES:

ADDITIONAL INFORMATION Site Visit: 1/17/07*** at 9:00 A.M. at the Foster Administration Building, Facilities, Room 001

AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: University of Massachusetts Medical School 55 Lake Avenue North Worcester, MA 01655	***AMENDED***	PROJECT NUMBER: 004-2003 ESTIMATED COST: \$1,550,000.00 CONTRACTOR QUALIFICATION DCAM Certificate
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*(required for building contracts over \$100,000 and
highway contracts over \$50,000)*

PROJECT:
The project includes approximately 3,800 square-feet of interior selective renovations to Level A (Clinical Science Wing) at the University of Massachusetts Medical School, to create a new BL3 Laboratory Suite and to relocate the Quarantine Area within the space. Selective renovations consist of, but not limited to, the following items: Selective demolition/removal of walls at Level A; Demolition and removal of incinerators/chimneys up through roof; Demolition and removal of Cold Room; Construction of a new BL3 Suite at Level A; Construction of a new Quarantine Area at Level A; New M.E.P. systems to meet N.I.H. Bio-containment requirements

CONTACT INFORMATION	PHONE: 508-856-6738	FAX: 508-856-7880
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Daniel Richie	EMAIL: Daniel.Richie@umassmed.edu
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PLANS/SPECIFICATIONS AVAILABLE UMass Medical School, Shaw Building/Purchasing, 419 Belmont St., Worcester, MA 01604, on 1/10/07,
(place, date and time) 8:30 A.M. - 4:30 P.M.

CONTRACT INFORMATION:

SUB BID DEADLINE 1/24/07 @ 3:00 P.M. <i>(date and time)</i>	GENERAL BID DEADLINE 2/07/07 @ 3:00 P.M. <i>(date and time)</i>
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SUB BID CATEGORIES: Masonry, Painting, Plumbing, HVAC, Electrical

ADDITIONAL INFORMATION Pre-bidders conference: 1/17/07 @ 10:00 A.M. Meet in Medical School Lobby at above agency address. All bidders are strongly urged to attend conference and not request an unscheduled visit. Bidders can request plans to be mailed out by sending a fax request to 508-856-7880. Include company name, contact person, street address (no P.O. Box), telephone and fax numbers.

AWARDING AUTHORITY:

AGENCY:		PROJECT NUMBER: N/A	
Barnstable, Town of Procurement 230 South Street Hyannis, Ma 02601		PROJECT: Cobb Astro Park Observatory	
CONTACT		PHONE	FAX:
Johanna Boucher		EMAIL:	

Timberline Construction 82 Parkman Street Dorchester, MA 02122	Five Star Construction 17 East Street Easthampton, MA 01027	Village Construction Co. 73 Pine Crest Road Centerville, Ma 02632	Benn Construction Co. P.O. Box 638 Sandwich, MA 02563
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AWARDING AUTHORITY:

AGENCY:		PROJECT NUMBER: 00076.87 / Bid No. 1095	
Concord, Town of Town Manager Town House 22 Monument Square Concord, MA 01742		PROJECT: Concord Thoreau Elementary Modifications Project 29 Prairie Street Concord, Massachusetts 01742	
CONTACT		PHONE 617-547-5400	FAX: 617-354-5758
Joel G. Seeley, AIA, Symmes Maini & McKee Associates, Inc.		EMAIL: j_seeley@smma.com	

Langton & Douglas 100 Cross Street Somerville, Massachusetts 02145	PJ Kennedy & Sons 39 Gibson Street Boston, Massachusetts 02122	Essex County Craftsmen 60 Ward Street Salem, Massachusetts 01970	Precision Electric 15 Westford Road Tyngsboro, Massachusetts 01875
Jim Walsh Plumbing 8 Autumn Street Worcester, Massachusetts 01603	Northern Contracting Corp. 68 Jackson Street Canton, Massachusetts 02021	Ostrow Electric 9 Mason Street Worcester, Massachusetts 01609	

AWARDING AUTHORITY:

AGENCY:		PROJECT NUMBER: 02-927	
Lynn, City of Purchasing Department Lynn City Hall, Room 205 3 City Hall Square Lynn, MA 01901		PROJECT: Plumbing Services on an "As Needed" Basis	
CONTACT		PHONE 7781-586-6893	FAX: 781-477-7027
Charles E. White		EMAIL: cmathews@ci.lynn.ma.us	

Fraser Engineering Co. 65 Court Street Newton, MA 02460	Project Dog 18 Graf Road Unit 8 Newburyport, MA 01950
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AWARDING AUTHORITY:

AGENCY:		PROJECT NUMBER: SDE0401 #HC3	
Capital Asset Management, Division of 1 Ashburton Place Room 1610 Boston, MA 02108		PROJECT: Roof & Façade Repair/Replacement Essex County Jail and House of Correction Middleton, Mass.	
CONTACT		PHONE 617-727-4003	FAX: 617-727-5514
DCAM Bid Room		EMAIL:	
J.R.J. Construction Co., Inc. 71B Washington St. Woburn, MA 01801	Ebacher Plumbing & Heating, Inc. P.O. Box 548 Amesbury, MA 01913	Ambient Temperature Control Corp 11 River St. #3 Middleton, MA 01949	Folan Waterproofing & Const. C 795 Washington St. S. Easton, MA 02375
David F. Egan & Co., Inc. 19 Harris Ave Northborough, MA 01532	Richman Corp. 65 Liberty St. Quincy, MA 02169	R & R Builders, Inc. 350 Park St., Suite 207 South N. Reading, MA 01864	John W. Egan Co., Inc. P.O. Box 70 Newton, MA 02460

AWARDING AUTHORITY:

AGENCY:		PROJECT NUMBER: MDC0101 #DC2	
Capital Asset Management, Division of 1 Ashburton Place Room 1610 Boston, MA 02108		PROJECT: Replacement of Vietnam Veterans Memorial Pool, Chelsea, Mass.	
CONTACT		PHONE 617-727-4003	FAX: 617-727-5514
DCAM Bid Room		EMAIL:	
Annese Electrical Services 1119 Washington St. Weymouth, MA 02189	Essex County Craftsman, Inc. 60 Ward St. Salem, MA 01970	Progressive Roofing, Inc. 261 River St. Haverhill, MA 01832	Patrick J. Kennedy & Sons 39 Gibson St. Dorchester, MA 02122
Bello Painting Co. P.O. Box 316 Milton, MA 02186	Pegasus & Sons Masonry Co. 31 Mora St. Dorchester, MA 02124	Empire Masonry Corp. 231 Norfolk St. Walpole, MA 02081	David F. Egan & Co., Inc. 19 Harris Ave. Northborough, MA 01532
Richman Corp. 65 Liberty St. Quincy, MA 02169	Davison Co., Inc. 90 Clarendon Ave. Somerville, MA 02144	R & R Builders, Inc. 350 park St., Suite 207 South N. Reading, MA 01864	P.J. Riley & Co., Inc. 295 Highland St. Boston, MA 02119-1298
Brite-Lite Electrical Co. 11 Front St. Weymouth, MA 02188	John W. Egan Co., Inc. P.O. Box 70 Newton, MA 02460	Northeastern Mechanical, Inc. 113 Garfield St. Quincy, MA 02169	B.C. Construction Co., Inc. 385 Main St. P.O. Box 277 Wakefield, MA 01880
DeJulis Bros. Construction Co. 31 Collins St. Terrace Lynn, MA 01902-2205	Dartmouth Electrical Construction P.O. Box 499 Hingham, MA 02043	American Service Co. 20 Fort St. Quincy, MA 02169	

AWARDING AUTHORITY:

AGENCY:		PROJECT NUMBER:	12.25.06-1
Suffolk County Sheriff Department 20 Bradston Street Boston MA 02118		PROJECT:	Maintenance, testing, repair and inspection of the Edwards System Technologies 3 Fire Protection System at the Suffolk County House of Correction.
CONTACT		PHONE	617 635-1000 x 2135
Kevin Broderick		EMAIL:	kbroderick@scsdma.org
FAX:		617 961-6563	

Solid Rock Fire Protection LLC 191 Shawsheen Road Andover MA 01810	American Service 20 Fort Street Quincy MA 02169	Simplex Grinnel 63 Nahatan Street Norwood MA 02062	RB Allen Company 131 Lafayette Road North Hampton NH
Signet Electronic Systems 106 Longwater Dr. Assinippi Park Norwell MA 02061	Rustic Fire Protection, Inc. PO Box 1210 Norton, MA 02766	ProjectDog 18 Graf Rd Suite 8 Newburyport MA 01950	Tascon Corp 346 Washington Street Suite 415 Braintree MA 02184

AWARDING AUTHORITY:

AGENCY:		PROJECT NUMBER:	UMBA 06-B3
University of Massachusetts Building Authority c/o Joslin, Lesser & Associates 225R Concord Ave. Cambridge, MA 02138		PROJECT:	Parking Garage Ramp Repairs UMass-Boston
CONTACT		PHONE	FAX:
Joslin, Lesser & Associates		EMAIL:	

Dayco Construction 4210 Loring Ave. Salem, MA 01970	Webster Construction Co. 53 Clapp St. Boston, MA 02125	Brisk Waterproofing 21 Wheeling Ave Woburn, MA 01801
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AWARDING AUTHORITY:

AGENCY:

Hanover, Town of
Senior Center Building Committee
624 Circuit Street
Hanover, MA

PROJECT NUMBER:

PROJECT TYPE: Designer Services

CONTACT INFORMATION:

PHONE: 781-826-4790

FAX: 781-878-8665

John Thompson

EMAIL:

DESCRIPTION:

Architectural Services

CONTRACT AWARDED TO:

Courtstreet Architects
285 Parker Street
Newton Centre, MA 02459

CONTRACT AMOUNT:

\$85,000

Sub Contract Award:

AWARDING AUTHORITY:

AGENCY:

Hanover, Town of
Senior Center Building Committee
624 Circuit Street
Hanover, MA 02339

PROJECT NUMBER:

PROJECT TYPE: Designer Services

CONTACT INFORMATION:

PHONE: 781-826-4790

FAX: 781-878-8665

John Thompson

EMAIL:

DESCRIPTION:

Civil Engineering Services

CONTRACT AWARDED TO:

Merrill Associates, Inc.
427 Columbia Road
Hanover, MA 02339

CONTRACT AMOUNT:

\$49,370

Sub Contract Award:

AWARDING AUTHORITY:

AGENCY:

Salem, City of
Salem Housing Authority
27 Charter St.
Salem, MA 01970

PROJECT NUMBER: 258042

PROJECT TYPE:

CONTACT INFORMATION:

PHONE: 978-744-9614

FAX: 978-744-4431 x111

Carol A. MacGown, Executive Director

EMAIL:

DESCRIPTION:

Upgrade to fire protection sprinkler system at 27 Charter St. Salem, MA.

CONTRACT AWARDED TO:

Carllyle Engineering
132 Brookside Ave.
Boston, MA 02130

CONTRACT AMOUNT:

\$74,360.00

Sub Contract Award:

AWARDING AUTHORITY:

AGENCY: Capital Asset Management, Division of One Ashburton Place 15th Floor Boston, MA 02108	PROJECT NUMBER: WOR0101 DC1
	PROJECT TYPE: Designer Services

CONTACT INFORMATION:	PHONE:	FAX:
Michael Williams		EMAIL:

DESCRIPTION:
 Administration Building Renovations at Worcester State College
 DSB List #06-14, Item #1

CONTRACT AWARDED TO: MDS/Miller Dyer Spears 99 Chauncy Street Boston, MA 02111	CONTRACT AMOUNT: \$1,082,000
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Sub Contract Award:

AWARDING AUTHORITY:

AGENCY: Capital Asset Management, Division of One Ashburton Place 15th Floor Boston, MA 02108	PROJECT NUMBER: DCP0704 HD2
	PROJECT TYPE: Designer Services

CONTACT INFORMATION:	PHONE:	FAX:
Mark Nelson		EMAIL:

DESCRIPTION:
 Study and Design for Renewable Energy Projects
 Statewide
 DSB List #06-15, Item #1

CONTRACT AWARDED TO: Edwards and Kelcey Architectural and Design Services 343 Congress Street Boston, MA 02210	CONTRACT AMOUNT: \$500,000
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Sub Contract Award:

AWARDING AUTHORITY:

AGENCY:

Capital Asset Management, Division of
One Ashburton Place 15th Floor
Boston, MA 02108

PROJECT NUMBER: DCP0704 HD1

PROJECT TYPE: Designer Services

CONTACT INFORMATION:

PHONE:

FAX:

Mark Nelson

EMAIL:

DESCRIPTION:

Study and Design for Renewable Energy Projects
Statewide
DSB List #06-15, Item #1

CONTRACT AWARDED TO:

Symmes Maini & McKee Associates
1000 Massachusetts Avenue
Cambridge, MA 02138

CONTRACT AMOUNT:

\$500,000

Sub Contract Award:

AWARDING AUTHORITY:

AGENCY:

Fitchburg State College
Capital Planning & Maintenance
160 Pearl Street
Fitchburg, MA 01420

PROJECT NUMBER: Bid #F8-07, Project #C622

PROJECT TYPE: General Contract

CONTACT INFORMATION:

PHONE: 978-665-3423

FAX: 978-665-3682

Nancy FitzGerald

EMAIL: nfitzgerald@fsc.edu

DESCRIPTION:

Miller Hall Oval, structural and mechanical improvements.

CONTRACT AWARDED TO:

RL Whipple Construction
44 Portland Street
Worcester, MA 01608

CONTRACT AMOUNT:

\$162,200.00

Sub Contract Award:

N/A

AWARDING AUTHORITY:

AGENCY: State Quartermaster Military Division 50 Maple Street Milford, MA 01757	PROJECT NUMBER: SQM07-2
	PROJECT TYPE: Designer Services

CONTACT INFORMATION:	PHONE:	FAX:
Col. Mark Murray, State Quartermaster		EMAIL:

DESCRIPTION:
 Renovations and Repairs for Military Division Facilities
 Statewide
 DSB List #06-14, Item #2

CONTRACT AWARDED TO: Russo Barr Associates, Inc. 33 Center Street, 2nd Floor Burlington, MA 01803	CONTRACT AMOUNT: \$250,000
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Sub Contract Award:

AWARDING AUTHORITY:

AGENCY: State Quartermaster Military Division 50 Maple Street Milford, MA 01757	PROJECT NUMBER: SQM07-2
	PROJECT TYPE: Designer Services

CONTACT INFORMATION:	PHONE:	FAX:
Col Mark Murray		EMAIL:

DESCRIPTION:
 Renovations and Repairs for Military Division Facilities
 Statewide
 DSB List #06-14, Item #2

CONTRACT AWARDED TO: Timothy Murphy Architects 380 High Street Holyoke, MA 01040	CONTRACT AMOUNT: \$250,000
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Sub Contract Award:

CR-3 CENTRAL REGISTER - ACQUISITION OR DISPOSITION OF REAL PROPERTY*The proposed sale, rental, acquisition or disposition of public property which is 2,500 sq.ft. or more. Must be published 30 days prior to the proposed deadline.***AWARDING AUTHORITY:**

AGENCY:

Brockton, City of
Law Department
45 School Street
Brockton, Ma 02301

PROJECT NUMBER:

Rfp- # Ld 07-97

PROPOSAL DEADLINE DATE AND TIME:

2/12/07 4:30 P.M.

CONTACT INFORMATION:

PHONE 508-580-7191

FAX

Michael Morris

Email: mmorris@ci.brockton.ma.us

TRANSACTION TERMS:ACQUISITION: PURCHASE LEASE DISPOSITION: SALE LEASE**DESCRIPTION OF PROPERTY:**

Sale: the City is requesting proposals for the disposition of real property,(sale of city owned land). The Site is comprised of a lot of land approximately 15,860 square feet, located within A C3 Zone. Plot 2 Spring Street, Map 92, Route 40, Brockton, MA 02301

ESTIMATED VALUE, SOURCE OF VALUATION:

Per the Board Of Assessors-\$75,010.

ADDITIONAL INFORMATION RFP Package is not available in electronic format and shall not be faxed.**AWARDING AUTHORITY:**

AGENCY:

Chicopee, City of
Mayors Office
17 Springfield St
Chicopee, MA 01013

PROJECT NUMBER:

07/02

PROPOSAL DEADLINE DATE AND TIME:

2/15/07 11:00 A.M.

CONTACT INFORMATION:

PHONE 413-594-1557

FAX 413-594-1577

Brian Salamon Purchasing Agent

Email: bsalamon@chicopeema.gov

TRANSACTION TERMS:ACQUISITION: PURCHASE LEASE DISPOSITION: SALE LEASE**DESCRIPTION OF PROPERTY:**

The City seeks bids for the sales of the central Maintenance Garage located at 673 Meadow St Chicopee the site is a maintenance garage for municipal vehicles.

ESTIMATED VALUE, SOURCE OF VALUATION:

Estimated value is \$607,000. 2006 assessment

ADDITIONAL INFORMATION No minimum sale price is set and no preferred use is specified. The building is currently in use.

CR-3 CENTRAL REGISTER - ACQUISITION OR DISPOSITION OF REAL PROPERTY*The proposed sale, rental, acquisition or disposition of public property which is 2,500 sq.ft. or more. Must be published 30 days prior to the proposed deadline.***AWARDING AUTHORITY:**

AGENCY:

Lawrence, City of
Division of Grants Administration
439 South Union Street, Building 2
Lawrence, MA 01840

PROJECT NUMBER:

PROPOSAL DEADLINE DATE AND TIME:

3/31/07

CONTACT INFORMATION:

PHONE 978-722-7012

FAX 978-725-4761

Amy Weatherbee

Email: afugge@detma.org

TRANSACTION TERMS:ACQUISITION: PURCHASE LEASEDISPOSITION: SALE LEASE**DESCRIPTION OF PROPERTY:**

This is a Unique Property Acquisition due to the limited grant source. The Division of Grants Administration needs the unique qualities of this space as follows: Currently the Haverhill Career Center is located here, funded with federal and state grants. There is a need to provide uninterrupted services to the job seeker and businesses as required through the Charter. No determination can be made about space and continued services at this time. Therefore, a disruption in services would be detrimental to the performance of the federally required services and the grants that fund the lease. The location of the property is 76-80 Merrimack Street, Haverhill, MA. First floor 5,200 net usable square feet.

ESTIMATED VALUE, SOURCE OF VALUATION:

\$25,381.98

ADDITIONAL INFORMATION

The proposed rental terms are for three months at \$8460.66
Parties having a beneficial interest in property is Ken Auclair, Boston, MA.

AWARDING AUTHORITY:

AGENCY:

Lunenburg, Town of
P.O. Box 135
17 Main Street
Lunenburg, MA 01462

PROJECT NUMBER:

PROPOSAL DEADLINE DATE AND TIME:

2/13/07 10:00 A.M.

CONTACT INFORMATION:

PHONE 978-582-4144

FAX 978-582-4148

Laura Williams

Email: lwilliams@lunenburgonline.com

TRANSACTION TERMS:ACQUISITION: PURCHASE LEASEDISPOSITION: SALE LEASE**DESCRIPTION OF PROPERTY:**

The Town property to be disposed by sale consists of approximately 10,213± square feet in the Town Center with buildings thereon, situated on a flat corner lot. Buildings consist of a one stall detached garage, and six rooms, three bedrooms, 1½ bath two story building located at 950 Massachusetts Ave. (see attached map). Partial full basement, asphalt shingled roof, forced hot water heating system with a wrap around porch. Property is located on the sewer line, not currently connected.

ESTIMATED VALUE, SOURCE OF VALUATION:

Per appraisal completed 11/10/05

ADDITIONAL INFORMATION

Disposition by sale with a minimum bid per assessee

CR-3 CENTRAL REGISTER - ACQUISITION OR DISPOSITION OF REAL PROPERTY*The proposed sale, rental, acquisition or disposition of public property which is 2,500 sq.ft. or more. Must be published 30 days prior to the proposed deadline.***AWARDING AUTHORITY:**

AGENCY: Milton, Town of Milton Library Building Committee 476 Canton Avenue Milton, MA 02186 ***REVISED***	PROJECT NUMBER: Temp. Collection Space - revised
	PROPOSAL DEADLINE DATE AND TIME: 2/14/07 4:00 P.M.

CONTACT INFORMATION:	PHONE 617-898-4949	FAX 617-698-0441
Philip McNulty	Email: pmcnulty@ocln.org	

TRANSACTION TERMS:

ACQUISITION: PURCHASE LEASE DISPOSITION: SALE LEASE

DESCRIPTION OF PROPERTY:

Wanted: Collection Storage Rental Space within ten miles of our current main library. Need 5,000 sf to house shelving to contain 90,000 volumes for 18 months while the Milton Public Library is in temporary quarters.

ESTIMATED VALUE, SOURCE OF VALUATION:

Maximum value, \$5 per square foot per year.

ADDITIONAL INFORMATION RFP Available at the above address.

AWARDING AUTHORITY:

AGENCY: New Bedford, City of Purchasing Department 133 William Street, Room 208 New Bedford, MA 02740 **REVISED**	PROJECT NUMBER: 927
	PROPOSAL DEADLINE DATE AND TIME: 3/7/07 2:00 P.M.

CONTACT INFORMATION:	PHONE 508-979-1433	FAX 508-991-6148
Debra L. Travers	Email: DTravers@ci.new-bedford.ma.us	

TRANSACTION TERMS:

ACQUISITION: PURCHASE LEASE DISPOSITION: SALE LEASE

DESCRIPTION OF PROPERTY:

Disposition of City Property by Sale of Parcel Listed on City Assessor's Map Lots 3, 261, and 264

ESTIMATED VALUE, SOURCE OF VALUATION:

\$610,000.00 appraised market value.***

ADDITIONAL INFORMATION ***Price is based on hypothetical condition. Property is free of significant environmental contamination.

CR-3 CENTRAL REGISTER - ACQUISITION OR DISPOSITION OF REAL PROPERTY*The proposed sale, rental, acquisition or disposition of public property which is 2,500 sq.ft. or more. Must be published 30 days prior to the proposed deadline.***AWARDING AUTHORITY:**

AGENCY: New Bedford, City of Purchasing Department 133 William Street Room 208 New Bedford, MA 02740	PROJECT NUMBER: 928
	PROPOSAL DEADLINE DATE AND TIME: 2/9/07 3:00 P.M.

CONTACT INFORMATION:	PHONE 508-979-1433	FAX 508-991-6148
Debra L. Travers	Email: DTravers@ci.new-bedford.ma.us	

TRANSACTION TERMS:

ACQUISITION: PURCHASE LEASE DISPOSITION: SALE LEASE

DESCRIPTION OF PROPERTY:

Disposition of property - The city of New Bedford is looking to lease some of it's property. Lease of 7804 SF± of office space on second floor at 1213 Purchase Street, New Bedford, MA 02740 and 3332 SF± of unfinished space at the same location

ESTIMATED VALUE, SOURCE OF VALUATION:

\$87,203/year (based on market rent data)

ADDITIONAL INFORMATION**AWARDING AUTHORITY:**

AGENCY: Springfield, City of Department of Purchase City Hall Room 405 36 Court Street Springfield MA 01103	PROJECT NUMBER: 193
	PROPOSAL DEADLINE DATE AND TIME: 2/12/07 2:00 P.M.

CONTACT INFORMATION:	PHONE 413-787-7843	FAX 413-787-6295
Bob Carney Jr.	Email: rcarney@springfieldcityhall.com	

TRANSACTION TERMS:

ACQUISITION: PURCHASE LEASE DISPOSITION: SALE LEASE

DESCRIPTION OF PROPERTY:

Lease space for Police Juvenile Assessment Center. Three year term. Two one-year extensions. Site in Springfield, zoned Office or Business Use, maximum three miles drive from 80 State St. court.

ESTIMATED VALUE, SOURCE OF VALUATION:

\$98,000/yr. per previous contract

ADDITIONAL INFORMATION

\$25.00 non-refundable fee, bank or certified check to "City of Springfield".
 Bid conference: 1/17/06 @ 10:00 A.M. at the Springfield Police Department Commission room, 130 Pearl St., Springfield. Contact Captain Dudley 413-787-6360.

CR-3 CENTRAL REGISTER - ACQUISITION OR DISPOSITION OF REAL PROPERTY*The proposed sale, rental, acquisition or disposition of public property which is 2,500 sq.ft. or more. Must be published 30 days prior to the proposed deadline.***AWARDING AUTHORITY:**

AGENCY:

Winchester, Town of
Board of Selectmen
71 Mt. Vernon St., 2nd Flr.
Town Hall
Winchester, MA 01890

PROJECT NUMBER:

PROPOSAL DEADLINE DATE AND TIME:

2/9/07 10:00 A.M.

CONTACT INFORMATION:

PHONE 781-721-7165

FAX 781-721-7166

Margaret T. White

Email: mwhite@winchester.us

TRANSACTION TERMS:ACQUISITION: PURCHASE LEASEDISPOSITION: SALE LEASE**DESCRIPTION OF PROPERTY:**

Disposition by sale of approximately 8 to 19.2 acres of land located at 78 Ridge St., Winchester, MA.

ESTIMATED VALUE, SOURCE OF VALUATION:

One Million Dollars per acre based on the P&S

ADDITIONAL INFORMATIONRequests for Proposals (RFP's) available at Agency Office beginning, Wed., 1/10/07, 10:00 A.M. - 4:00 P.M.
\$100 non-refundable deposit required to receive copy of RFP.**AWARDING AUTHORITY:**

AGENCY:

Bay Transportation Authority, Massachusetts through its agent Transit Realty
Associates, LLC
20 Winthrop Square
Boston, MA 02110

PROJECT NUMBER:

PROPOSAL DEADLINE DATE AND TIME:

3/28/07 11:00 A.M.

CONTACT INFORMATION:

PHONE 617-482-2525

FAX 617-482-0210

Mark W. Davis

Email: mdavis@transitrealty.com

TRANSACTION TERMS:ACQUISITION: PURCHASE LEASEDISPOSITION: SALE LEASE**DESCRIPTION OF PROPERTY:**

Approximately 8.55 acres of land and structures known as "Bartlett Yard" at 2565 Washington Street, Roxbury, MA.

ESTIMATED VALUE, SOURCE OF VALUATION:

Minimum Bid is \$4,000,000.

ADDITIONAL INFORMATIONBids must be submitted on official Bid Forms obtained from Transit Realty Assoc.(TRA) or from TRA website:
www.transitrealty.com.

CR-3 CENTRAL REGISTER - ACQUISITION OR DISPOSITION OF REAL PROPERTY

The proposed sale, rental, acquisition or disposition of public property which is 2,500 sq.ft. or more. Must be published 30 days prior to the proposed deadline.

AWARDING AUTHORITY:

AGENCY: Capital Asset Management and Maintenance Division of ("DCAM") ***CANCELLED*** on behalf of the Massachusetts Highway Department Office of Real Estate One Ashburton Place, 15th Floor Boston, MA 02108	PROJECT NUMBER: N/A
	PROPOSAL DEADLINE DATE AND TIME: 2/5/07 5:00 P.M.

CONTACT INFORMATION: PHONE 617-727-8090 x 565 FAX 617-727-6074
 Warren Madden, Office of Real Estate, One Ashburton Place, 15th Fl, Boston, MA 0 Email: warren.madden@state.ma.us

TRANSACTION TERMS:

ACQUISITION: PURCHASE LEASE DISPOSITION: SALE LEASE

DESCRIPTION OF PROPERTY:

Sale of 0.36± acres of surplus state highway land located at 2 Meadowbrook Road at the intersection of Main Street in the town of Chelmsford, MA (The "Premises").

ESTIMATED VALUE, SOURCE OF VALUATION:

N/A

ADDITIONAL INFORMATION DCAM, pursuant M.G.L. c.7, §40H is soliciting proposals from parties interested in purchasing the Premises. The terms and requirements of the sale of the Premises are set forth in the Request for Proposals (RFP) which may be obtained by contacting Warren Madden at above agency address or by e-mail at warren.madden@state.ma.us. The Commonwealth reserves the right to reject any or all proposals it may receive. The proposals shall be opened at DCAM at above address.