



The

Goods &

Services

Bulletin

GOODS AND SERVICES BULLETIN

Published weekly by William Francis Galvin, Secretary of the Commonwealth

Volume 27, Issue 8, February 22, 2010

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

AMOUNT TO BE ENCUMBERED: \$ _____

AGENCY NAME: _____

CONTACT NAME: _____

ADDRESS: _____

PHONE: _____ CONTACT EMAIL: _____

Goods

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|---|-----------------------|--|------------------|--------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of ***RE-ADVERTISED*** Public Schools Department of Planning and Engineering 26 Court St. 2nd Floor Boston, MA 02108 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Diane Daly | | PHONE: 617-635-9122 FAX: 617-635-9252 | | ADDRESS: | |
| TITLE: Head Account Clerk | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Furnish labor, materials and equipment and install one Duct Cutter-11 510 Plasma Cutting Machine in the Sheet Metal Shop at Madison Park Technical Vocational High School, 75 Malcolm X Boulevard, Roxbury. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$35,000.00 | 30 - Days | 3/2/10 | 9:00 A.M. | 3/16/10 | 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Housing Authority 52 Chauncy St. 6th Floor Boston, MA 02111 | | | | | BID NUMBER: 10P-011 |
| CONTACT INFORMATION: | | | | | |
| NAME: Carmen Clark | | PHONE: 617-988-4041 FAX: | | ADDRESS: | |
| TITLE: | | EMail: | | | |
| DESCRIPTION: | | | | | |
| The Purchasing Department of the Boston Housing Authority invites sealed bids to furnish and deliver Compactor and Plastic Leaf Bags. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$65,000.00 | 1 - Year w/ 6 - Month renewal | 2/22/10 | 10:00 A.M | 3/8/10 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |
| There is no charge for the specifications and bidding documents, which are available for download at www.comm-pass.com . Bids will be received at the above agency address. All inquiries regarding this bid must be directed to the Purchasing Department at 617-988-4041. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Public Schools 26 Court St. Boston, MA 02108 | | | | BID NUMBER: BPS 678 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Edward J. Glora | | PHONE: 617-635-9480 FAX: 617-635-9479 | | ADDRESS: | |
| TITLE: Assistant Business Manager | | EMail: | | | |
| DESCRIPTION: Clothing | | | | | |
| Purchase of Kindergarten T-Shirts for FY 2010. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/3/10 | 12:00 P.M. | 4/7/10 | 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Dennis, Town of Office of the Town Administrator P.O. Box 2060 South Dennis, MA 02660 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Sandra Fife | | PHONE: 508-760-6164 FAX: 508-394-8309 | | ADDRESS: | |
| TITLE: Assistant Town Administrator | | EMail: | | | |
| DESCRIPTION: Fuel | | | | | |
| The Town of Dennis is seeking sealed bids for the supply and delivery of gasoline and diesel to the Town of Dennis for the period of 7/1/10 - 6/30/11. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 - Year | 2/19/10 | 12:00 P.M. | 3/17/10 | 10:30 A.M. |
| ADDITIONAL INFORMATION | | | | | |
| Bids will be received at the above agency address on or before the deadline. No exceptions allowed. Bid specifications may be obtained at the Assistant Town Administrator's Office. The Town of Dennis reserves the right to accept or reject any or all bids, to waive any informality contained therein and to award the contract as decided to be in the best interest of the Town. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Fall River, City of Purchasing Department One Government Center Fall River, MA 02722 | | | | BID NUMBER: RFP 10-09 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Arlene Robinette | | PHONE: 508-324-2250 FAX: 508-324-2255 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: | | | |
| DESCRIPTION: Automotive | | | | | |
| Purchase of a New Fire Apparatus. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$900,000 | | 2/22/10 | 9:00 A.M. | 3/11/10 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Leominster, City of Office of the Purchasing Agent 25 West St. Leominster, MA 01453 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Linda Salvatelli | | PHONE: 978-534-7507 ext. 243 FAX: 978-534-7508 | | ADDRESS: | |
| TITLE: Purchasing Secretary | | EMail: lsalvatelli@leominster-ma.gov | | | |
| DESCRIPTION: | | | | | |
| Truck Mounted Sewer Jetting Machine. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/24/10 | 9:00 A.M. | 3/11/10 | 11:30 A.M. |
| ADDITIONAL INFORMATION | | | | | |
| There is no deposit or mailing fee to take out a bid document. The bid document is available on the City website at www.leominster-ma.gov on the "Active Bids" link under the Purchasing Page. To arrange for mailing of the bid document, please contact Linda Salvatelli at lsalvatelli@leominster-ma.gov or 978-534-7507 ext. 243. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lowell, City of 375 Merrimack St. Lowell, MA 01852 | | | | BID NUMBER: IFB 10-30 | |
| CONTACT INFORMATION: | | | | | |
| NAME: P. Michael Vaughn | | PHONE: 978-970-4110 FAX: 978-970-4114 | | ADDRESS: | |
| TITLE: Chief Procurement Officer | | EMail: pmvaughn@lowellma.gov | | | |
| DESCRIPTION: | | | | | |
| The City of Lowell Regional Water Utility is seeking bids to furnish and deliver Fire Hydrants on as needed basis in strict accordance to specifications. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE 2/22/10 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 3/10/10 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lynnfield, Town of Office of the Town Clerk 55 Summer St. Lynnfield, MA 01940 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: William J. Gustus | | PHONE: 781-334-9410 FAX: 781-334-9419 | | ADDRESS: | |
| TITLE: Chief Procurement Officer | | EMail: william-gustus@town.lynnfield.ma.us | | | |
| DESCRIPTION: | | | | | |
| The Town of Lynnfield, acting through its Chief Procurement Officer, invites the submission of sealed bids for Golf Carts for the King Rail Golf Course. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 3/10/10 | BID DEADLINE TIME: 11:15 A.M. |
| ADDITIONAL INFORMATION | | | | | |
| Bids will be received at the above agency address until the deadline, at which time and place all bids will be publicly opened and read. Specifications and bid forms may be obtained at the Selectmen's Office at the above agency address. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lynnfield, Town of Office of the Town Clerk 55 Summer St. Lynnfield, MA 01940 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: William J. Gustus | | PHONE: 781-334-9410 FAX: 781-334-9419 | | ADDRESS: | |
| TITLE: Chief Procurement Officer | | EMail: william-gustus@town.lynnfield.ma.us | | | |
| DESCRIPTION: | | | | | |
| The Town of Lynnfield, acting through its Chief Procurement Officer, invites the submission of sealed bids for Golf Carts for the Reedy Meadow Golf Course. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 3/10/10 | 11:00 A.M. |
| ADDITIONAL INFORMATION Bids will be received at the above agency address until the deadline, at which time and place all bids will be publicly opened and read. Specifications and bid forms may be obtained at the Selectmen's Office at the above agency address. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Oak Bluffs, Town of P.O. Box 1327 56 School St. Oak Bluffs, MA 02557 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Dutton | | PHONE: 508-693-3554 ext 113 FAX: 508-696-7736 | | ADDRESS: | |
| TITLE: Town Adminsitrator | | EMail: mdutton@oakbluffsma.gov | | | |
| DESCRIPTION: | | | | | |
| Automotive Furnish and Install Type 1-AD Class 1 Ambulance: The Town of Oak Bluffs is seeking the furnishing and delivery of a Type I-AD Class I Ambulance. The ambulance must conform to the most current requirements (at the time of bid) of the Ambulance Design Criteria of the National Highway Traffic Safety Administration, U. S. Department of Transportation, Washington, D.C. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 3/10/10 | 4:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Provincetown, Town of 260 Commercial St. Provincetown, MA 02657 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Mark Almeda AIA | | PHONE: 617-625-8901 FAX: 617-625-8902 | | ADDRESS: McGinley Kalsow & Associates, Inc. P.O. Box 45248, 324 Broadway Somerville, MA 02145 | |
| TITLE: Project Architect | | EMail: mark@mcginleykalsow.com | | | |
| DESCRIPTION: | | | | | |
| Historic Replica Chandelier and Wall Sconces for the Provincetown Town Hall. Bid is for an historic replica Victorian chandelier and an alternate for historic replica wall sconces. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/24/10 | 2:00 P.M. | 3/17/10 | 3:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Somerville, City of Purchasing Department 93 Highland Ave. Somerville, MA 02143 | | | | | BID NUMBER: IFB-10-52 |
| CONTACT INFORMATION: | | | | | |
| NAME: Orazio P. DeLuca | | PHONE: 617-625-6600 ext. 3407 FAX: 617-625-1344 | | ADDRESS: | |
| TITLE: Contract Manager | | EMail: Odeluca@somervillema.gov | | | |
| DESCRIPTION: | | | | | |
| Airflo and HiWay brand Snow Fighting Equipment. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$50,000 | 1 - Year | 2/24/10 | | 3/11/10 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Westford, Town of 55 Main St. Westford, MA 01886 | | | | BID NUMBER: 2010-102 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Richard Barrett | | PHONE: 978-692-5520 FAX: 978-399-2726 | | ADDRESS: | |
| TITLE: Highway Superintendent | | EMail: procurement@westfordma.gov | | | |
| DESCRIPTION: Fuel | | | | | |
| Diesel Fuel, Unleaded Gasoline and Off-Site Distribution Facility. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 3 - Years | BID RELEASE DATE: 2/22/10 | BID RELEASE TIME: 8:00 A.M. | BID DEADLINE DATE: 3/9/10 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: The Education Cooperative (TEC) P.O. Box 186 1112 High St. Dedham, MA 02027 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Maureen DeChristoforo | | PHONE: 781-326-2473 ext. 106 FAX: 781-251-0692 | | ADDRESS: | |
| TITLE: Purchasing Coordinator | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Furnish and deliver Custodial Supplies to the following towns, school districts and/or collaboratives participating in this bid: Bellingham; Belmont; Canton; Carlisle; Cohasset; Dedham; Dover-Sherborn RSD; Hopkinton; Hudson; Medfield; Millis; Milton; Natick; Needham; Norwood; Reading; Rockland; Silver Lake RSD; Tri-Town School Union; Walpole; Wellesley; Westwood; TEC. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE: | BID RELEASE TIME: | BID DEADLINE DATE: 4/20/10 | BID DEADLINE TIME: 1:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: The Education Cooperative P.O. Box 186 1112 High St. Dedham, MA 02027 | | | | BID NUMBER: Fuel Oil, FY11 and/or FY12 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Deborah Brown | | PHONE: 781-326-2473 FAX: 781-251-0692 | | ADDRESS: | |
| TITLE: Administrator of Finance and Operations | | EMail: dbrown@tec-coop.org | | | |
| DESCRIPTION: Fuel | | | | | |
| Bid for supply of #2 and #4 oil for schools or towns of Natick, Needham, Canton, Dedham, Dover, Dover-Sherborn, Walpole and Hudson. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 - Year w/ option to renew | | | 3/24/10 | 11:00 A.M. |
| ADDITIONAL INFORMATION Suppliers interested in obtaining bid specifications must remit a check for \$30.00 to The Education Cooperative. Bidders must send a representative to the bid opening. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Water Resources Authority, Massachusetts (MWRA) Charlestown Navy Yard 100 First Ave. Boston, MA 02129 | | | | BID NUMBER: WRA-3102 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Jay Coleman | | PHONE: 617-788-2507 FAX: 617-788-2795 | | ADDRESS: | |
| TITLE: Buyer | | EMail: barbie.aylward@mwra.state.ma.us | | | |
| DESCRIPTION: | | | | | |
| Purchase of 80 Hand Held Gas Monitors, BW Technology Brand (or Equal) Plus Accessories. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/22/10 | 12:00 P.M. | 3/19/10 | 11:00 A.M. |
| ADDITIONAL INFORMATION Bid Documents are Available on the Comm-PASS Website at www.comm-pass.com . Bidders must Register with the MWRA by Contacting MWRA'S Document Distribution Office at 617-788-2575 or by Email to c.frederique@mwra.state.ma.us . | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Water Resources Authority, Massachusetts (MWRA) Charlestown Navy Yard 100 First Ave. Boston, MA 02129 | | | | BID NUMBER: WRA-3100 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Jay Coleman | | PHONE: 617-788-2507 FAX: 617-788-2795 | | ADDRESS: | |
| TITLE: Buyer | | EMail: barbie.aylward@mwra.state.ma.us | | | |
| DESCRIPTION: | | | | | |
| Purchase One new Telehandler Lift, Model JLGG12-55A (or equal). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/22/10 | 12:00 P.M. | 3/15/10 | 11:30 A.M. |
| ADDITIONAL INFORMATION Bid Documents are available on the Comm-pass website at www.Comm-pass.com . Bidders must register with the MWRA by contacting MWRA's Document Distribution Office at 617-788-2575 or by email to c.frederique@mwra.state.ma.us . | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Water Resources Authority, Massachusetts (MWRA) Charlestown Navy Yard 100 First Ave. Boston, MA 02129 | | | | BID NUMBER: WRA-3099 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Jay Coleman | | PHONE: 617-788-2507 FAX: 617-788-2795 | | ADDRESS: | |
| TITLE: Buyer | | EMail: barbie.aylward@mwra.state.ma.us | | | |
| DESCRIPTION: | | | | | |
| Purchase Aluminum, Steel and Stainless Steel Plates and Flat Bars. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/22/10 | 12:00 P.M. | 3/15/10 | 11:00 A.M. |
| ADDITIONAL INFORMATION Bid Documents are available on the Comm-pass website at www.comm-pass.com . Bidders must register with the MWRA by contacting MWRA's Document Distribution Office at 617-788-2575 or by email to c.frederique@MWRA.state.ma.us . | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Water Resources Authority, Massachusetts (MWRA) Charlestown Navy Yard 100 First Ave. Boston, MA 02129 | | | | BID NUMBER: WRA-3101 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Jay Coleman | | PHONE: 617-788-2507 FAX: 617-788-2795 | | ADDRESS: | |
| TITLE: Buyer | | EMail: barbie.aylward@mwra.state.ma.us | | | |
| DESCRIPTION: Automotive | | | | | |
| Purchase One new 158' WB Freightliner M Series Walk-in Van (or equal). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/22/10 | 12:00 P.M. | 3/19/10 | 2:00 P.M. |
| ADDITIONAL INFORMATION Bid documents are available on the Comm-pass website at www.comm-pass.com . Bidders must register with the MWRA by contacting MWRA's Document Distribution Office at 617-788-2575 or by email to c.frederique@MWRA.state.ma.us . | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Public Library Business Office 700 Boylston St. Boston, MA 02116 | | | | BID NUMBER: 7370 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Edward D. Maheigan | | PHONE: 617-859-2346 FAX: 617-262-0989 | | ADDRESS: | |
| TITLE: Budget & Procurement Manager | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Providing an Insect and Rodent Control Program, as specified throughout the Boston Public Library System for the Period of 7/1/10 - 6/30/11. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$10,500.00 | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE 2/22/10 | BID RELEASE TIME 12:00 P.M. | BID DEADLINE DATE: 3/16/10 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION A Performance Bond will be required of the successful bidder in the full amount of the contract. A bid deposit of \$100.00 is required with the bid filed by certified, treasurer or cashiers check from a responsible bank or trust company, payable to the City of Boston. Bid bonds will not be accepted. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Public Library Business Office 700 Boylston St. Boston, MA 02116 | | | | BID NUMBER: 7369 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Edward D. Maheigan | | PHONE: 617-859-2346 FAX: 617-262-0989 | | ADDRESS: | |
| TITLE: Budget & Procurement Manager | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Inspection, Testing and Treatment of HVAC Water, Glycol and Steam Systems throughout the Boston Public Library System during the period of 7/1/10 - 6/30/11. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$12,607.00 | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE 2/22/10 | BID RELEASE TIME 12:00 P.M. | BID DEADLINE DATE: 3/18/10 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION A Performance Bond will be required of the successful bidder in the full amount of the contract. A bid deposit of \$100.00 is required with the bid filed in the form of a certified, treasurer or cashiers check from a responsible bank or trust company, payable to the City of Boston. Bid bonds will not be accepted. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Department of Neighborhood Development (DND) Bid Counter 26 Court St. 10th Floor Boston, MA 02108 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Andria Post Ergun | | PHONE: 617-635-0203 FAX: | | ADDRESS: | |
| TITLE: Grassroots Program Director | | EMail: | | | |
| DESCRIPTION: | | | | | |
| The City of Boston, acting by and through its Public Facilities Commission by the Director of the DND, is seeking proposals for its Grassroots Program - Construction Funding Awards. These awards are intended to assist nonprofit neighborhood initiatives in the renovation or creation of community gardens or other open space projects. Nonprofit organizations that need financial assistance for their proposed projects may apply. The Grassroots Program RFP for construction funding is for eligible proposals which have completed a design for site improvements, construction budget and construction schedule. These funds must be awarded to nonprofit organizations that have current 501-C-3 status. The program anticipates awarding construction grants up to \$75,000 based on need in response to this RFP. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$75,000.00 | | 2/22/10 | 9:00 A.M. | 3/22/10 | 4:00 P.M. |
| ADDITIONAL INFORMATION RFP application package will be available at the above agency address. Completed proposals must be submitted as stated in application package and returned to the above agency address by no later than the deadline. Late Proposals will not be Accepted. Bid Counter hours of operation: 9:00 A.M. - 12:00 P.M. and 1:00 P.M. - 4:00 P.M. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Department of Neighborhood Development (DND) Bid Counter 26 Court St. 10th Floor Boston, MA 02108 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Christine McCrorey | | PHONE: 617- 635-0231 FAX: | | ADDRESS: | |
| TITLE: Sr. Program Manager | | EMail: | | | |
| DESCRIPTION: | | | | | |
| The City of Boston DND, through its Boston Home Center, will, as part of the City's Foreclosure Prevention Initiative, provide funds to support services needed to assist Boston homeowners facing difficulties paying their mortgages and facing potential foreclosure. Through this RFP, DND seeks non-profit Offerors/Contractors experienced in foreclosure prevention counseling, to provide personal and professional assistance needed to avoid foreclosure and sustain homeownership. Two categories of providers may be funded through this RFP: Experienced Providers and Startup Providers. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 7/1/10 - 6/30/11 | 2/22/10 | 9:00 A.M. | 3/12/10 | 4:00 P.M. |
| ADDITIONAL INFORMATION Bidders' Conference: 3/2/10, 9:30 A.M. - 11:00 A.M. in the 11th Floor Conference Room at the above agency address. Completed proposal packages must be submitted as instructed in the RFP and submitted directly to the above agency address. The City will cancel contracts if the funds are not appropriated or otherwise made unavailable to support continuation of performance. Bid Counter hours: Monday - Friday, 9:00 A.M. - 12:00 P.M. and 1:00 P.M. - 4:00 P.M. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Public Schools 26 Court St. Boston, MA 02108 | | | | BID NUMBER: BPS 679 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Edward J. Glora | | PHONE: 617-635-9480 FAX: 617-635-9479 | | ADDRESS: | |
| TITLE: Assistant Business Manager | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Printing of the Teaching and Learning Report for the Boston Public Schools. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/1/10 | 12:00 P.M. | 3/19/10 | 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Transportation Department One City Hall Plaza Room 721 Boston, MA 02201 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Vineet Gupta | | PHONE: 617-635-2756 FAX: 617-635-4295 | | ADDRESS: | |
| TITLE: Director of Policy and Planning | | EMail: Vineet.Gupta@cityofboston.gov | | | |
| DESCRIPTION: | | | | | |
| Designer services relative to the design of bicycle lanes and network in the City of Boston. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$500,000.00 | 36 - Months | 3/1/10 | 9:00 A.M. | 3/15/10 | 12:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |
| This contract is for designer services and is exempt from MGL Ch. 30B. The contract term will be approximately 4/1/10 - 3/31/13. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Grafton, Town of Public Schools 30 Providence Rd. Grafton, MA 01519 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Teresa M. Tracy | | PHONE: 508-839-5421 FAX: 508-839-7618 | | ADDRESS: | |
| TITLE: Director of Finance | | EMail: tracyt@grafton.k12.ma.us | | | |
| DESCRIPTION: | | | | | |
| Grafton Public Schools seeks proposals from qualified contractors to provide cleaning services for the Grafton Public Schools. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/22/10 | 10:00 A.M | 3/26/10 | 10:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |
| Pre-bid conference/site visits: 3/12/10 at 1:00 P.M. at the Office of the Superintendent. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Leominster, City of Office of the Purchasing Agent 25 West St. Leominster, MA 01453 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Linda Salvatelli | | PHONE: 978-534-7507 ext. 243 FAX: 978-534-7508 | | ADDRESS: | |
| TITLE: Purchasing Secretary | | EMail: lsalvatelli@leominster-ma.gov | | | |
| DESCRIPTION: | | | | | |
| Leominster School Department Superintendent Search Services 2010: The City of Leominster is seeking to hire an executive recruiting/professional placement firm to conduct a search for candidates and assist in the hiring for the position of Superintendent of Schools for the City of Leominster. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 2/24/10 | 9:00 A.M. | 3/26/10 | 11:00 A.M. |
| ADDITIONAL INFORMATION | | | | | |
| There is no deposit or mailing fee to take out a Request for Proposals (RFP) document. The RFP document is available on the City website at www.leominster-ma.gov on the "Active Bids" link under the Purchasing Page. To arrange for mailing of the RFP document, please contact Linda Salvatelli at lsalvatelli@leominster-ma.gov or 978-534-7507 ext. 243. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Medford, City of Office of Procurement 85 George P. Hassett Drive Room 205 Medford, MA 02155 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Catherine M. D'Orazio | | PHONE: 781-393-2465 FAX: 781-391-2078 | | ADDRESS: | |
| TITLE: Chief Procurement Officer | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Parks and Playgrounds Landscape Maintenance. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$100,000.00 | DURATION OF CONTRACT: 1 - Year | BID RELEASE DATE 2/22/10 | BID RELEASE TIME 12:00 P.M. | BID DEADLINE DATE: 3/18/10 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION A \$75.00 refundable bid deposit is required in order to obtain plans and specifications. This contract is for one year only. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Pioneer Valley Planning Commission (PVPC) 60 Congress St. 1st Floor Springfield, MA 01104 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Erica Johnson | | PHONE: 413-781-6045 FAX: 413-732-2593 | | ADDRESS: | |
| TITLE: | | EMail: ejohnson@pvpc.org | | | |
| DESCRIPTION: | | | | | |
| Emergency Preparedness Consultant Services for the City of Springfield. The Pioneer Valley Planning Commission, through funding from MA Department of Public Health and the Centers for Disease Control and Prevention, on behalf of the Hampden County Health Coalition is seeking consultant services for public health emergency preparedness activities in the city of Springfield. Services will include: Development of Emergency Dispensing Site (EDS) Plans in the City; exercise the City's Continuity of Operation Plans (CoOP); develop preparedness plans and cooperative dispensing arrangements with businesses, colleges and non-profit organizations in the City; completion of the City's Technical Assistance Review (TAR). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 4 - Months | BID RELEASE DATE 2/22/10 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 3/12/10 | BID DEADLINE TIME: 3:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Pittsfield, City of Housing Authority 65 Columbus Ave. Pittsfield, MA 01201 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: R Dennis Enright | | PHONE: 413-443-5936 FAX: 413-443-7294 | | ADDRESS: | |
| TITLE: Executive Director | | EMail: sharonlebarnes@pittsfieldhousing.org | | | |
| DESCRIPTION: | | | | | |
| Pursuant to MGL Ch. 30B §5, the Pittsfield Housing Authority (PHA) is seeking bids for cable television service to serve 365 State Public Housing tenants located in Pittsfield at the following locations: 240 Francis Ave.; 335 Wahconah St.; 379 East St.; 193 Elberon Ave. and pursuant to 24 CFR Part 85.36, 91 Federal Public Housing tenants at 65 Columbus Ave. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 5 - Years | BID RELEASE DATE 2/22/10 | BID RELEASE TIME 3:00 P.M. | BID DEADLINE DATE: 3/12/10 | BID DEADLINE TIME: 3:00 P.M. |
| ADDITIONAL INFORMATION Bidder must be able to must be able to provide the local cable television station and no marketing agreements will be accepted. The PHA, at the request of the vendor, will distribute information pertaining to these services. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Sandwich, Town of 130 Main St. Sandwich, MA 02563 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Douglas Lapp | | PHONE: 508-888-5144 FAX: | | ADDRESS: | |
| TITLE: Assistant Town Manager | | EMail: DLapp@townofsandwich.net | | | |
| DESCRIPTION: | | | | | |
| The Town of Sandwich, through the Town Manager, requests proposals from qualified parties to contract for the operation and management of seven seasonal rental Cottages (the "Cottages") at the Town-owned Oakcrest Cove property at Peters Pond located at 34 Quaker Meetinghouse Rd. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: Up to 10 - Years | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 3/19/10 | BID DEADLINE TIME: 4:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Stoughton, Town of Ten Pearl St. Stoughton, MA 02072 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: John Denison | | PHONE: 781-341-1300 ext. 244 FAX: | | ADDRESS: | |
| TITLE: Recreation Director | | EMail: twnmgr@stoughton-ma.gov | | | |
| DESCRIPTION: | | | | | |
| Maintenance of West School Athletic Complex. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 3/10/10 | 3:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Association of School Business Officials, Massachusetts (MASBO) 84 Brick Kiln Rd. Chelmsford, MA 01824 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: John A. Crafton | | PHONE: 978-273-3888 FAX: 978-452-7144 | | ADDRESS: | |
| TITLE: MASBO Executive Directir | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Request for Proposal for Purchasing Card Services: The purpose of this Request for Proposals (RFP) is to solicit proposals to enter into a contract between a qualified supplier and MASBO, Inc. to obtain Purchasing Card Services for interested public school districts, private schools and municipalities of the State of Massachusetts. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 - Year | 3/1/10 | | 3/15/10 | 4:00 P.M. |
| ADDITIONAL INFORMATION | | | | | |
| A pre-qualification form will be sent to all prospective bidders on 3/1/10. The MASBO Selection Committee will then choose the most qualified prospective bidders and send them the RFP. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Hampden County Sheriff's Department 627 Randall Rd. Ludlow, MA 01056 | | | | | BID NUMBER: 277 |
| CONTACT INFORMATION: | | | | | |
| NAME: Ann Speziali | | PHONE: 413-858-0119 FAX: 413-547-2807 | | ADDRESS: | |
| TITLE: Purchasing Supervisor | | EMail: | | | |
| DESCRIPTION: | | | | | |
| Elevator maintenance program, call back services and annual inspections for 11 Dover/ThyssenKrupp elevators. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 2 - Years w/ 3 1-Year options | 2/22/10 | 2:00 P.M. | 3/30/10 | 2:00 P.M. |
| ADDITIONAL INFORMATION Mandatory site visit: 3/9/10 at 10:00 A.M. at the above agency address. Bidders must confirm attendance no later than 3/4/10 at 2:00 P.M. by contacting Ann Speziali at 413-547-8000 ext. 2119 and supplying name of company and persons attending. Name, date of birth and social security number must be supplied for each individual planning to attend. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Hampden County Sheriff's Department 627 Randall Rd. Ludlow, MA 01056 | | | | | BID NUMBER: 274 |
| CONTACT INFORMATION: | | | | | |
| NAME: Ann Speziali | | PHONE: 413-858-0119 FAX: 413-547-2807 | | ADDRESS: | |
| TITLE: Purchasing Supervisor | | EMail: ann.speziali@sdh.state.ma.us | | | |
| DESCRIPTION: | | | | | |
| Employee assistance program to assist in resolving problems such as, but not limited to, mental or family distress, alcoholism, drugs and substance abuse, personal health and related family problems, consumer credit counseling and services and job-related stress or problems. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 - Years w/ 2 2-Year options | 2/22/10 | 2:00 P.M. | 3/30/10 | 2:00 P.M. |
| ADDITIONAL INFORMATION Mandatory pre-bid conference: 3/3/10 at 1:00 P.M. at the above agency address. All those planning to attend are asked to confirm attendance no later than 3/1/10 at 2:00 P.M. by contacting Ann Speziali at 413-547-8000 ext. 2119 and supplying name of company and persons attending. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Masconomet Regional School District 20 Endicott Road Topsfield, MA 01983 | | | | BID NUMBER: Janitorial FY11 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Susan K. Givens | | PHONE: 978-887-2323x6112 FAX: 978-887-3573 | | ADDRESS: | |
| TITLE: CFO | | EMail: sgivens@masconomet.org | | | |
| DESCRIPTION: | | | | | |
| Janitorial Services for Middle School, High School, and Central Office buildings which total approximately 380,000 Square Feet. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1/yr w/ 4/add 1/yr opt | 2/24/10 | 12:00 P.M. | 3/19/10 | 10:30 A.M. |
| ADDITIONAL INFORMATION There will be a Mandatory Pre-Bid Meeting on 3/4/10 @ 3:00 P.M. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Narragansett Regional School District Office of the Superintendent 462 Baldwinville Rd. Baldwinville, MA 01436 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Diane I Clark | | PHONE: 978-939-5661 FAX: 978-939-5179 | | ADDRESS: | |
| TITLE: Chief Procurement Officer | | EMail: dclark1@nrsd.org | | | |
| DESCRIPTION: | | | | | |
| The Narragansett Regional School District will receive sealed bids for Athletic Transportation Service for a period of three years, 8/15/10 - 8/14/13. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 - Years | 2/23/10 | 8:00 A.M. | 3/9/10 | 2:00 P.M. |
| ADDITIONAL INFORMATION Specifications may be obtained from Diane I. Clark, Chief Procurement Officer at the above agency address. Sealed bids will be received at the above agency address until the deadline, at which time they will be publicly opened and read. | | | | | |