

# The

---

# Central

---

# Register

---



# CENTRAL REGISTER

Published weekly by William Francis Galvin, Secretary of the Commonwealth

---

Volume 32, Issue 31, August 1, 2012

<b>DESIGNER SERVICES</b>	
Request for Proposals	1
<b>GENERAL CONTRACTS</b>	
Invitation to Bid	9
<b>CONTRACTORS OBTAINING PLANS/SPECIFICATIONS</b>	65
<b>CONTRACT AWARDS</b>	77
<b>LEASE, RENTAL, SALE, PURCHASE, ACQUISITION OR DISPOSITION OF REAL PROPERTY</b>	
Notice of Proposed Disposition of Real Property	101
Office of Lease Management	104
<b>MISCELLANEOUS</b>	
Groundwater Discharge Permit	-
Notification to Abutters Under the Massachusetts Wetlands Protection Act	107
<b>LIST OF DEBARRED CONTRACTORS</b>	
DCAM	108
Attorney General	109
<b>DEPARTMENT OF INDUSTRIAL ACCIDENTS DEBARMENT LIST</b>	111
<b>LIST OF DECERTIFIED CONTRACTORS</b>	
DCAM	112
<b>SUPPLIER DIVERSITY OFFICE (Formerly SOMBWA)</b>	116

The Central Register is a state publication of public contracting opportunities, contract awards and related information received by the Secretary of the Commonwealth under the provisions of M.G.L. c. 9, § 20A.



*William Francis Galvin*  
*Secretary of the Commonwealth*  
**STATE BOOKSTORE**  
State House, Room 116  
Boston, MA 02133  
(617) 727-2834

## CENTRAL REGISTER SUBSCRIPTION INFORMATION

---

**The Central Register is available in electronic form only.**

The total subscription price is \$100 per year.

You may subscribe to this publication on the following website:

<http://www.sec.state.ma.us/PublicationSubscriptionPublic/Login.aspx>

Please feel free to contact the State Bookstore with any questions that you may have regarding your subscription.

Phone: (617) 727-2834

Email: [Bookstore@sec.state.ma.us](mailto:Bookstore@sec.state.ma.us)

---

**\*\* State Agencies Only\*\***

**CHECKS WILL NOT BE ACCEPTED FROM STATE AGENCIES.**

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

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

AMOUNT TO BE ENCUMBERED: \$ \_\_\_\_\_

AGENCY NAME: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ CONTACT EMAIL: \_\_\_\_\_

---

## 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:  
Agawam, Town of  
36 Main St.  
Agawam, MA 01001

PROJECT NUMBER:	603731
Designer's Fee:	Negotiated
Estimated Construction Cost:	\$2,506,000
Time Period for Completed Project:	3/31/13

---

**CONTACT INFORMATION:**

PHONE: 413-786-0400

FAX: 413-786-9927

Deborah S. Dachos, Director of Planning and Comm. Dev.

EMAIL: [planning@agawam.ma.us](mailto:planning@agawam.ma.us)

---

**CONTRACT INFORMATION:**

PROJECT: Engineering/Design services for the final design of the Agawam Riverwalk Loop Project. Project consists of 1.7 miles of on- and off-road bicycle facilities.

SCOPE: Address remaining comments relating to 100% design submission and bid documents, some redesign and modifications, update ENF and address any MEPA review comments.

**SPECIFIC DESIGNER SERVICES**

- |  |   |  |  |
|--|---|--|--|
| <input type="checkbox"/> Architect           | <input checked="" type="checkbox"/> Landscape Architect | <input 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 type="checkbox"/> Other               | Specify   |  |  |

**DEADLINE FOR APPLICATION FORM:**

8/24/12 @ 2:00 P.M.

PROJECT PROGRAM AVAILABILITY: 8/6/12

BRIEFING SESSION:

---

**ADDITIONAL INFORMATION**

---

**AWARDING AUTHORITY:**

AGENCY:  
Boston, City of \*\*\*RE-ADVERTISED\*\*\*  
Public Facilities Department  
26 Court St. 10th Floor  
Boston, MA 02108

PROJECT NUMBER:	7005
Designer's Fee:	Negotiated
Estimated Construction Cost:	TBD
Time Period for Completed Project:	156 - Weeks

---

**CONTACT INFORMATION:**

PHONE: 617-635-4809

FAX: 617-635-0555

Bid Counter

EMAIL:

---

**CONTRACT INFORMATION:**

PROJECT: FY 2013-2015 House Doctor Consulting Services.

SCOPE: Investigating, evaluating and preparing certifiable assessments, studies and/or final design and construction administration services for renovation, alteration, modernization and additions to various facilities and sites on an As-Needed Basis.

**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 checked="" type="checkbox"/> Other    | Specify See Additional Information           |  |  |

**DEADLINE FOR APPLICATION FORM:**

8/16/12 @ 4:00 P.M.

PROJECT PROGRAM AVAILABILITY: Bid Counter Hours: Monday - Friday, 9:00 A.M. - 12:00 P.M. and 1:00 P.M. - 4:00 P.M.

BRIEFING SESSION:

---

**ADDITIONAL INFORMATION** See RFQ for details. Other Specific Services: Structural Engineer; Lighting; Property Development Services and Claims Review; Risk Analysis; Contract Negotiations and Recommendations.

**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: Boston, City of Public Works Department 1 City Hall Square Room 710 Boston, MA 02201	PROJECT NUMBER:
	Designer's Fee: <span style="float: right;">Negotiated</span>
	Estimated Construction Cost:
	Time Period for Completed Project: 11/14/12 - 11/13/15

<b>CONTACT INFORMATION:</b>	PHONE: 617-635-4968	FAX:
Sarah Breau	EMAIL: sarah.breau@cityofboston.gov	

**CONTRACT INFORMATION:**

PROJECT: Engineering Design Services relative to the Overview of Various Bridges in the City of Boston.  
 SCOPE: Preparation of plans, specifications, estimates, and for providing advice and coordination relative to various bridges in the City of Boston.

<b>SPECIFIC DESIGNER SERVICES</b>				<b>DEADLINE FOR APPLICATION FORM:</b>
<input type="checkbox"/> Architect	<input type="checkbox"/> Landscape Architect	<input type="checkbox"/> Planner	<input type="checkbox"/> Programmer	8/15/12 @ 12:00 P.M.
<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>				

PROJECT PROGRAM AVAILABILITY:  
 BRIEFING SESSION:

**ADDITIONAL INFORMATION** To be considered, the Qualification Forms must be submitted in triplicate and must keep in accordance with the established format, keeping in mind the project being advertised. Project fees will be negotiated. Applicants should be Registered Engineers in the Commonwealth of Massachusetts. The City of Boston and the Commissioner of the Public Works reserve the right to reject any and all Qualifications or any part thereof.

**AWARDING AUTHORITY:**

AGENCY: Boston, City of Public Works Department 1 City Hall Square Room 710 Boston, MA 02201	PROJECT NUMBER:
	Designer's Fee: <span style="float: right;">Negotiated</span>
	Estimated Construction Cost:
	Time Period for Completed Project: 12/1/12 - 12/1/15

<b>CONTACT INFORMATION:</b>	PHONE: 617-635-4968	FAX:
Sarah Breau	EMAIL: sarah.breau@cityofboston.gov	

**CONTRACT INFORMATION:**

PROJECT: Reconstruction of Columbia Rd. at its intersection of Dudley St. and Stoughton St. to Hancock St. in the City of Boston  
 SCOPE: Preparation of plans, specifications, estimates and for providing advice and coordination throughout the project.

<b>SPECIFIC DESIGNER SERVICES</b>				<b>DEADLINE FOR APPLICATION FORM:</b>
<input type="checkbox"/> Architect	<input checked="" type="checkbox"/> Landscape Architect	<input checked="" type="checkbox"/> Planner	<input type="checkbox"/> Programmer	8/15/12 @ 12:00 P.M.
<input checked="" type="checkbox"/> Engineer	<input type="checkbox"/> Land Surveyor	<input checked="" type="checkbox"/> Space Planner	<input type="checkbox"/> Project Manager	
<input type="checkbox"/> Other <i>Specify</i>				

PROJECT PROGRAM AVAILABILITY:  
 BRIEFING SESSION:

**ADDITIONAL INFORMATION** To be considered, the Qualification Forms must be submitted in triplicate and must keep in accordance with the established format, keeping in mind the project being advertised. Project fees will be negotiated. Applicants should be Registered Engineers in the Commonwealth of Massachusetts. The City of Boston and the Commissioner of the Public Works reserve the right to reject any and all Qualifications or any part thereof.

## 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: Holyoke, City of Purchasing Department 536 Dwight St. Room 15 Holyoke, MA 01040	PROJECT NUMBER: 746
	Designer's Fee: Negotiated
	Estimated Construction Cost: \$250,000
	Time Period for Completed Project: 10 - Months

---

**CONTACT INFORMATION:**

PHONE: 413-322-5650

FAX: 413-322-5651

David Martins

EMAIL: martinsd@ci.holyoke.ma.us

---

**CONTRACT INFORMATION:**

PROJECT: Modernize HVAC system at Exhibit Hall.

SCOPE: Design replacement high efficiency furnace, air conditioning system and controls.

**SPECIFIC DESIGNER SERVICES**

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

**DEADLINE FOR APPLICATION FORM:**

8/21/12 @ 10:00 A.M.

PROJECT PROGRAM AVAILABILITY:

BRIEFING SESSION:

---

**ADDITIONAL INFORMATION**

---

---

**AWARDING AUTHORITY:**

AGENCY: Kingston, Town of 26 Evergreen St. Kingston, MA 02364	PROJECT NUMBER:
	Designer's Fee: Negotiated
	Estimated Construction Cost: \$4,700,000
	Time Period for Completed Project:

---

**CONTACT INFORMATION:**

PHONE: 781-585-0500

FAX: 781-585-0534

Nancy Howlett

EMAIL: bids@kingstonmass.org

---

**CONTRACT INFORMATION:**

PROJECT: Architect/Designer for a Water Treatment Facility to treat Town's water supply for Manganese.

SCOPE: Complete Design, plans, bidding, work with OPM on construction supervision.

**SPECIFIC DESIGNER SERVICES**

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

**DEADLINE FOR APPLICATION FORM:**

8/16/12 @ 11:00 A.M.

PROJECT PROGRAM AVAILABILITY: 8/1/12

BRIEFING SESSION:

---

**ADDITIONAL INFORMATION**

---

## 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: Newton, City of 1000 Commonwealth Ave. Newton, MA 02459	PROJECT NUMBER: RFS #13-12 Designer's Fee: Negotiated Estimated Construction Cost: \$350,000 Time Period for Completed Project: 10 - Months
--	---

<b>CONTACT INFORMATION:</b>	PHONE: 617-924-3800	FAX:
David Krawitz, Joslin, Lesser & Associates, Inc.		EMAIL: dkrawitz@joslinlesser.com

**CONTRACT INFORMATION:**

**PROJECT:** Angier Elementary School Designer.  
**SCOPE:** The City is seeking the services of a qualified Designer to provide professional design and construction administration services for the Angier Elementary School.

**SPECIFIC DESIGNER SERVICES**

- |   |  |   |   |
|---|--|---|---|
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape Architect | <input checked="" 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:**

08/16/2012 @ 2:00 p.m.

**PROJECT PROGRAM AVAILABILITY:** 8/2/12 at 10:00 A.M.  
**BRIEFING SESSION:** 8/9/12 at 11:00 A.M. at the Angier School Library, 1697 Beacon St., Newton.

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY:**

AGENCY: North Andover, Town of 120 Main St. North Andover, MA 01845	PROJECT NUMBER: Designer's Fee: Negotiated Estimated Construction Cost: \$2,500,000 Time Period for Completed Project:
--	---

<b>CONTACT INFORMATION:</b>	PHONE: 978-688-9516	FAX: 978-688-9556
Ray Santilli, Assistant Town Manager		EMAIL: rsantilli@townofnorthandover.com

**CONTRACT INFORMATION:**

**PROJECT:** New School Department Administration Building.  
**SCOPE:** Renovate or replace former police station structure, located at 566 Main St., and construct a modern, state-of-the-art school department administration building.

**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:**

8/23/12 @ 2:00 P.M.

**PROJECT PROGRAM AVAILABILITY:** 8/1/12 at 11:00 A.M. online at [www.townofnorthandover.com](http://www.townofnorthandover.com) at the "Bids, Quotes and Proposals" link.  
**BRIEFING SESSION:**

**ADDITIONAL INFORMATION**

**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: Revere, City of Office of the Purchasing Agent 281 Broadway Revere, MA 02151	PROJECT NUMBER:	MUN-2012-1007
	Designer's Fee:	Negotiated
	Estimated Construction Cost:	\$135,000
	Time Period for Completed Project:	

<b>CONTACT INFORMATION:</b>	PHONE: 781-286-8157	FAX: 781-485-2796
Marie E. Zelandi	EMAIL: mzelandi@revere.org	

**CONTRACT INFORMATION:**

PROJECT: Request for Qualifications for Design Services for Office Renovation.

SCOPE:

**SPECIFIC DESIGNER SERVICES**

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

**DEADLINE FOR APPLICATION FORM:**

8/21/12 @ 1:00 P.M.

PROJECT PROGRAM AVAILABILITY: 8/2/12 after 1:00 P.M. at the above agency address.

BRIEFING SESSION:

**ADDITIONAL INFORMATION** Specifications may be obtained upon deposit of \$25.00 (refundable) per set in the form of a certified check or equivalent, payable to the City of Revere. A refund of the deposit will be made for documents returned in good condition within 30 days after the RFQ submission date. Requests for documents to be mailed require an additional \$10.00 (non-refundable) per set in the form of a certified check or equivalent, payable to the City of Revere, to cover the cost of mailing and handling.

**AWARDING AUTHORITY:**

AGENCY: Seekonk, Town of 100 Peck St. Seekonk, MA 02771	PROJECT NUMBER:	
	Designer's Fee:	
	Estimated Construction Cost:	
	Time Period for Completed Project:	

<b>CONTACT INFORMATION:</b>	PHONE: 508-336-2912	FAX: 508 336-2912
Anne Rogers	EMAIL:	

**CONTRACT INFORMATION:**

PROJECT: Owner's Project Manager for a Senior Citizens Center building project.

SCOPE:

**SPECIFIC DESIGNER SERVICES**

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

**DEADLINE FOR APPLICATION FORM:**

8/23/12 @ 2:00 P.M.

PROJECT PROGRAM AVAILABILITY: 7/23/12

BRIEFING SESSION:

**ADDITIONAL INFORMATION**

**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: Waltham, City of Purchasing Department 610 Main St. Waltham, MA 02452	PROJECT NUMBER:
	Designer's Fee:
	Estimated Construction Cost:
	Time Period for Completed Project: 15 - Days from date of Notice-to-Proceed

<b>CONTACT INFORMATION:</b>	PHONE: 781-314-3244	FAX:
Joseph P Pedulla	EMAIL: jpedulla@City.waltham.ma.us	

**CONTRACT INFORMATION:**

PROJECT: Create specifications for the repair, upgrade or replacement of the Waltham High School air conditioning unit.  
SCOPE:

**SPECIFIC DESIGNER SERVICES**

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

**DEADLINE FOR APPLICATION FORM:**

8/15/12 @ 10:00 A.M.

PROJECT PROGRAM AVAILABILITY:

BRIEFING SESSION:

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY:**

AGENCY: North Middlesex Regional School District 45 Main St. Pepperell, MA 01463	PROJECT NUMBER:	RFS for OPM Services
	Designer's Fee:	Negotiated
	Estimated Construction Cost:	\$50 Million - \$80 Million
	Time Period for Completed Project:	Phase 1 Feasibility Study -Schematic Design

<b>CONTACT INFORMATION:</b>	PHONE: 978-597-8713	FAX: 978-743-4984
Julie Surprenant	EMAIL: jsurpren@nmrsd.org	

**CONTRACT INFORMATION:**

PROJECT: Owner's Project Manager to provide project management services for the design, construction, addition to and/or renovation of the North Middlesex Regional High School.  
SCOPE: Initial contract for OPM services for the feasibility study through schematic design phase related to the construction, addition, to and/or renovation of the North Middlesex Regional High School in Townsend.

**SPECIFIC DESIGNER SERVICES**

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

**DEADLINE FOR APPLICATION FORM:**

8/22/12 @ 3:00 P.M.

PROJECT PROGRAM AVAILABILITY: 8/1/12 from Julie Surprenant, Director of Financial Operations at the above agency address

BRIEFING SESSION: 8/14/12

**ADDITIONAL INFORMATION**

## 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: Pentucket Regional School Committee Business Office 22 Main St. West Newbury, MA 01985	PROJECT NUMBER: <span style="float: right;">Track Project</span> Designer's Fee: <span style="float: right;">Negotiated NTE \$25,000</span> Estimated Construction Cost: Time Period for Completed Project: <span style="float: right;">September 2012 (Design and Land Survey)</span>
--	--

---

**CONTACT INFORMATION:**

PHONE: 978-363-2280	FAX:	
Michael Bergeron	EMAIL: MBergeron@prsd.org	

---

**CONTRACT INFORMATION:**

**PROJECT:** The Pentucket Regional School Committee invites proposals from qualified firms for design and engineering services associated with the feasibility study for, and construction documents for a new high school track and field facility to be built on school property.

**SCOPE:** Provide design and engineering services necessary for the feasibility study for, and preliminary planning of, a new school track and field facility. A formal scope is listed in the RFQ.

**SPECIFIC DESIGNER SERVICES**

- |   |   |  |  |
|---|---|--|--|
| <input type="checkbox"/> Architect            | <input checked="" type="checkbox"/> Landscape Architect | <input 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 type="checkbox"/> Other <i>Specify</i> |   |  |  |

**DEADLINE FOR APPLICATION FORM:**

8/17/12 @ 2:00 P.M.

**PROJECT PROGRAM AVAILABILITY:**

**BRIEFING SESSION:** Pre-proposal site visit/briefing: 8/3/12 at 10:00 A.M.

---

**ADDITIONAL INFORMATION**

Interested firms may visit the existing track and field facility at the Pentucket Regional Middle School and/or the Pentucket High School athletic campus, two of the candidate sites, at any time with a scheduled appointment with Mr. Hadden. Visitors will report to the school office if during school hours. Interested firms are not authorized to contact municipal or school officials regarding this solicitation and all questions must be submitted in writing to Mr. Hadden at MBergeron@prsd.org. Proposals are to be delivered in person or by mail to the above agency address by the deadline. Proposals delivered by fax or email will not be considered.

---

**AWARDING AUTHORITY:**

AGENCY: Water Resources Authority, Massachusetts (MWRA) Charlestown Navy Yard 100 First Ave. Building 39 Boston, MA 02129	PROJECT NUMBER: <span style="float: right;">6760U</span> Designer's Fee: Estimated Construction Cost: Time Period for Completed Project:
---	---

---

**CONTACT INFORMATION:**

PHONE: 617-242-6000	FAX: 617-788-4896	
Carmine DeMaria, Project Manager	EMAIL: barbie.aylward@mwra.state.ma.us	

---

**CONTRACT INFORMATION:**

**PROJECT:** RFQ/P for Security Improvements at Various Facilities.

**SCOPE:** The Consultant will prepare final technical specifications and related drawings/details and provide bidding and construction support services to add intrusion alarms and video monitoring, etc. at seven MWRA locations.

**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:**

8/24/12 @ 11:00 A.M.

**PROJECT PROGRAM AVAILABILITY:** 7/28/12 on the Comm-PASS Website at [www.comm-pass.com](http://www.comm-pass.com).

**BRIEFING SESSION:** Site visits to the Clinton Waste Water Treatment Plant and Nut Island will be held on 8/8/12.

---

**ADDITIONAL INFORMATION**

## 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: Woods Hole, Martha's Vineyard & Nantucket Steamship Authority P.O. Box 284 #1 Railroad Ave. Woods Hole, MA 02543	PROJECT NUMBER:	09-12
	Designer's Fee:	TBD
	Estimated Construction Cost:	
	Time Period for Completed Project:	6 - 9 Months

### CONTACT INFORMATION:

PHONE: 508-548-5011

FAX: 508-457-5865

Peggy Nickerson, Procurement Officer

EMAIL: pnickerson@steamshipauthority.com

### CONTRACT INFORMATION:

PROJECT: Woods Hole Terminal Reconstruction Project.

SCOPE: Conduct a feasibility study to determine how all current operational elements of the terminal can best be accomplished either on the terminal property itself or at one of more other locations and to recommend the methods of construction of each.

#### SPECIFIC DESIGNER SERVICES

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

#### DEADLINE FOR APPLICATION FORM:

8/30/12 @ 2:00 P.M.

PROJECT PROGRAM AVAILABILITY: By contacting the Procurement Officer or online at [www.steamshipauthority.com](http://www.steamshipauthority.com) at the "Steamship Authority" under "Doing Business with the Steamship Authority"

BRIEFING SESSION:

### ADDITIONAL INFORMATION

**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:

Acushnet, Town of  
Board of Selectmen  
122 Main St.  
Acushnet, MA 02743

PROJECT NUMBER:

ESTIMATED COST: \$25,000

CONTRACTOR QUALIFICATION:

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

PROJECT:

Strip and remove all asphalt roofing material, re-shingle roof and make repairs if needed to Acushnet Council on Aging Building, 59-1/2 South Main St., Acushnet.

**CONTACT INFORMATION**

PHONE: 508-998-0200

FAX: 508-998-0203

Alan G. Coutinho

EMAIL: [acoutinho@acushnet.ma.us](mailto:acoutinho@acushnet.ma.us)

PLANS/SPECIFICATIONS AVAILABLE  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/17/12 @ 10:00 A.M.  
*(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Walk-through: 8/7/12 at 9:00 A.M.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY:

Alford, Town of  
5 Center Rd.  
Alford, MA 01230

PROJECT NUMBER:

1

ESTIMATED COST:

CONTRACTOR QUALIFICATION: DCAM Certificate

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

PROJECT:

Approximately 1500 tons of Bituminous Concrete in place, 2" base 1" top.

**CONTACT INFORMATION**

PHONE: 413-528-6327

FAX: 413-528-4581

Monty Green

EMAIL: [highway@townofalford.org](mailto:highway@townofalford.org)

PLANS/SPECIFICATIONS AVAILABLE Alford Highway Garage, 7:00 A.M. - 3:00 P.M. and Selectmen's Office, 8/13/12 at 7:00 P.M.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/15/12 @ 9:00 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:**

Andover, Town of  
Central Purchasing Dept.  
36 Bartlet St.  
Andover, MA 01810

**PROJECT NUMBER:**

Bid No. 007/07-12/301

**ESTIMATED COST:**

\$50,000. - \$100,000.

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

Fire Hydrants for the Department of Public Works, Andover.

---

### CONTACT INFORMATION

PHONE: 978-623-8216

FAX: 978-623-8240

Elaine M. Shola, Purchasing Agent

EMAIL: [eshola@andoverma.gov](mailto:eshola@andoverma.gov)

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 after 9:00 A.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

8/16/12 @ 11:00 A.M.

**SUB BID CATEGORIES:**

---

### ADDITIONAL INFORMATION

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

**AGENCY:**

Andover, Town of  
Central Purchasing Office  
36 Bartlet St.  
Andover, MA 01810

**PROJECT NUMBER:**

RFQ No. R001/03-12/185

**ESTIMATED COST:**

\$350,000

**CONTRACTOR QUALIFICATION:**

DCAM Certificate

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

**PROJECT:**

Metal Window Trade Contractor Pre-qualifications (second request) for the Bancroft Elementary School Project, Andover. The project is a CM at Risk delivery method.

---

### CONTACT INFORMATION

PHONE: 978-623-8216

FAX: 978-623-8240

Elaine M. Shola, Purchasing Agent

EMAIL: [eshola@andoverma.gov](mailto:eshola@andoverma.gov)

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 after 9:00 A.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

8/16/12 @ 3:00 P.M.

**SUB BID CATEGORIES:** Metal Windows

---

### ADDITIONAL INFORMATION

This notice is a Request for Qualifications (RFQ) from Metal Window Trade Contractors for the Bancroft Elementary School Project, Andover. This RFQ is the first phase of a two phase procurement process set forth in M.G.L. c. 149A.

---

**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: Arlington, Town of Town Manager's Office/Purchasing Department 730 Massachusetts Ave. Arlington, MA 02476	PROJECT NUMBER: 12-34 ESTIMATED COST: \$75,000 CONTRACTOR QUALIFICATION:
---	--

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

PROJECT:  
Robbins Library Flat Roof Replacement as per specifications and requirements.

<b>CONTACT INFORMATION</b>	PHONE: 781-316-3003	FAX: 781-316-3019
Domenic R. Lanzillotti		
EMAIL: dlanzillotti@town.arlington.ma.us		
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12. <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/16/12 @ 10:00 A.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid site visit: 8/9/12 at 10:00 A.M. at the Robbins Library, 700 Massachusetts Ave., Arlington. All prospective bidders are encouraged to attend.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Arlington, Town of Town Manager's Office/Purchasing Department 730 Massachusetts Ave. Arlington, MA 02476	PROJECT NUMBER: 12-36 ESTIMATED COST: \$200,000 CONTRACTOR QUALIFICATION:
---	---

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

PROJECT:  
Restoration of Library Wall to include partial re-setting of wall footing, masonry repair, re-grading, replace lighting, re-planting as per specifications and requirements.

<b>CONTACT INFORMATION</b>	PHONE: 781-316-3003	FAX: 781-316-3019
Domenic R. Lanzillotti		
EMAIL: dlanzillotti@town.arlington.ma.us		
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12. <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/23/12 @ 11:00 A.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid Site Visit: 8/9/12 at 10:00 A.M. at the Robbins Library, 700 Massachusetts Ave., Arlington. All prospective Bidders are encouraged to attend. \$50.00 Refundable Plan Deposit, \$15.00 Non-refundable Mailing Fee, in the form of checks, payable to the Town of Arlington.

**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: Arlington, Town of Town Manager's Office/Purchasing Department 730 Massachusetts Ave. Arlington, MA 02476	PROJECT NUMBER: 12-35 ESTIMATED COST: \$85,000 CONTRACTOR QUALIFICATION:
---	--

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

PROJECT:  
Department of Public Works Administration Building Restoration (Masonry/Waterproofing) as per specifications and requirements.

<b>CONTACT INFORMATION</b> Domenic R. Lanzillotti	PHONE: 781-316-3003	FAX: 781-316-3019	EMAIL: dlanzillotti@town.arlington.ma.us
--	---------------------	-------------------	--

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/16/12 @ 11:00 A.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid Site Visit: 8/8/12 at 10:00 A.M. at the DPW Administration Building, 51 Grove St., Arlington. All prospective Bidders are encouraged to attend.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Arlington, Town of Town Manager's Office/Purchasing Department 730 Massachusetts Ave. Arlington, MA 02476	PROJECT NUMBER: 12-25 ESTIMATED COST: \$175,000 CONTRACTOR QUALIFICATION:
---	---

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

PROJECT:  
Construction of Wheelchair Ramps and Sidewalks at Various Locations as per specifications and requirements.

<b>CONTACT INFORMATION</b> Domenic R. Lanzillotti	PHONE: 781-316-3003	FAX: 781-316-3019	EMAIL: dlanzillotti@town.arlington.ma.us
--	---------------------	-------------------	--

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/21/12 @ 11:00 A.M. <i>(date and time)</i>
---	--

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: Auburn, Town of Public Schools 5 West St. Auburn, MA 01501	***RE-BID***	PROJECT NUMBER: APSFY2013002	ESTIMATED COST: \$60,000
		CONTRACTOR QUALIFICATION:	

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

PROJECT:  
The Auburn Public Schools seeks qualified vendors to build a Press Box per specifications at the football complex located at Auburn High School.

<b>CONTACT INFORMATION</b>	PHONE: 508-832-7755	FAX: 508-832-7757
Maryellen Brunelle, Superintendent of Schools	EMAIL: mbrunelle@auburn.k12.ma.us	
PLANS/SPECIFICATIONS AVAILABLE Above agency address or online at <a href="http://www.auburn.k12.ma.us">www.auburn.k12.ma.us</a> under "Press Box IFB". <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: <i>(date and time)</i>	8/15/12 @ 2:00 P.M.
---	---	---------------------

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid meeting: 8/3/12 at 10:00 A.M. at Auburn High School. Prevailing Wage applies. Direct all questions to Maryellen Brunelle by email only at mbrunelle@auburn.k12.ma.us until 8/9/12 at 2:00 P.M. Plans are available at no cost.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Auburn, Town of 102 Central St. Auburn, MA 01501	PROJECT NUMBER:	ESTIMATED COST: \$939,100
		CONTRACTOR QUALIFICATION: Department of Highway

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

PROJECT:  
Road Reconstruction and/or Resurfacing: Approximately 3.1 miles reconstruction and/or resurfacing of roadways.

<b>CONTACT INFORMATION</b>	PHONE: 508-832-7814	FAX: 508-832-2173
William Coyle	EMAIL: wcoyle@town.auburn.ma.us	
PLANS/SPECIFICATIONS AVAILABLE Engineer's Office, 5 Millbury St., Auburn, MA. 01501, 8/2/12. Office Hours: Monday - Friday, 9:00 A.M. - 3:00 P.M. <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: <i>(date and time)</i>	8/16/12 @ 10:00 A.M.
---	---	----------------------

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:  
Auburn, Town of  
Public Schools  
5 West St.  
Auburn, MA 01501

PROJECT NUMBER: APSFY2013003  
ESTIMATED COST: \$22,000  
CONTRACTOR QUALIFICATION:

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

PROJECT:  
The Auburn Public Schools seeks qualified vendors to install air conditioning at the Pakachoag School. This project will entail four classrooms and a hallway on the top floor of the building. This project is a design-build.

**CONTACT INFORMATION**

PHONE: 508-832-7755 FAX: 508-832-7757

Joseph Fahey, Director of Facilities

EMAIL: [jfahey@auburn.k12.ma.us](mailto:jfahey@auburn.k12.ma.us)

PLANS/SPECIFICATIONS AVAILABLE  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/15/12 @ 12:00 P.M.  
*(date and time) (date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Informational meeting: 8/3/12 at 12:00 P.M. at the Pakachoag School, 110 Pakachoag St., Auburn. Three references to be submitted with bid. Prevailing Wage applies. OSHA training required. All questions must be submitted by email only to Joseph Fahey at [jfahey@auburn.k12.ma.us](mailto:jfahey@auburn.k12.ma.us) until 8/9/12 at 2:00 P.M.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY:  
Barnstable, Town of  
230 South St.  
Hyannis, MA 02601

PROJECT NUMBER:  
ESTIMATED COST: \$25,000  
CONTRACTOR QUALIFICATION:

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

PROJECT:  
Centerville Elementary School Playground Installation Project, includes installation of owner provided equipment and fencing.

**CONTACT INFORMATION**

PHONE: 508-862-4741 FAX: 508-862-4717

Johanna Boucher, Purchasing Agent

EMAIL: [johanna.boucher@town.barnstable.ma.us](mailto:johanna.boucher@town.barnstable.ma.us)

PLANS/SPECIFICATIONS AVAILABLE On the Town of Barnstable website, Bid & RFP System at [www.town.barnstable.ma.us](http://www.town.barnstable.ma.us).  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/16/12 @ 2:00 P.M.  
*(date and time) (date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Site visits by appointment only. Contact Matt Schuefele at 617-840-9025.

## 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:  
Bedford, Town of  
101 McMahon Rd.  
Bedford, MA 01730

PROJECT NUMBER: BEDDPPTG12  
ESTIMATED COST: \$11,000  
CONTRACTOR QUALIFICATION:

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

PROJECT:  
Exterior Painting of the Depot Station Building.

---

### CONTACT INFORMATION

PHONE: 781-275-5290

FAX: 781-275-8429

Marcia Pyles

EMAIL: marcia\_pyles@bedford.k12.ma.us

PLANS/SPECIFICATIONS AVAILABLE By email request to marcia\_pyles@bedford.k12.ma.us, 8/1/12.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/16/12 @ 2:00 P.M.  
*(date and time)*

SUB BID CATEGORIES:

---

### ADDITIONAL INFORMATION

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY:  
Bellingham, Town of  
Department of Public Works  
26 Blackstone St.  
Bellingham, MA 02019-1602

PROJECT NUMBER: 2012-5  
ESTIMATED COST: \$920,000  
CONTRACTOR QUALIFICATION: Department of  
Highway

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

PROJECT:  
Drainage and Road Reconstruction at Various Locations. The Project Scope Includes the Following: Road and Sidewalk Reclamation, 1,600 Linear Feet; Sub-base Regarding, 5,400 Square Yards; Hot Mix Asphalt Paving (Road, Sidewalks, Curbs), 1,500 Tons; Storm Drain Construction, 3,375 Linear Feet – 12 Cb's – 13 Dmh's; Storm Water Basin Construction and Modification, Three Basins; Appurtenant Work.

---

### CONTACT INFORMATION

PHONE: 508-966-5813

FAX: 508-966-5814

Donald Dimartino

EMAIL: ddimartino@bellinghamma.org

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 at 12:00 P.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/21/12 @ 11:00 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: Bellingham, Town of Department of Public Works 26 Blackstone St. Bellingham, MA 02019-1602	PROJECT NUMBER: 2012-TM ESTIMATED COST: \$33,000 CONTRACTOR QUALIFICATION:
--	--

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

PROJECT:  
Annual Traffic Markings (Painted). Furnish and install: Painted Center and Side lines; Painted Crosswalks and Stop lines; Painted Legends and Arrows.

<b>CONTACT INFORMATION</b>	PHONE: 508-966-5813	FAX: 508-966-5814
Donald DiMartino		EMAIL: ddimartino@bellinghamma.org
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/3/12 at 12:00 P.M. <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/21/12 @ 1:00 P.M. <i>(date and time)</i>
---	---

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Boston, City of Fire Department Fleet/Facilities and Maintenance Division 900 Massachusetts Ave. Boston, MA 02118	PROJECT NUMBER: ESTIMATED COST: \$22,000 CONTRACTOR QUALIFICATION:
--	--

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

PROJECT:  
Furnish and Install HB Smith 8 Section 28 Series Steam Boiler.

<b>CONTACT INFORMATION</b>	PHONE: 617-343-2152	FAX: 617-343-3318
Mary Kane		EMAIL: MaryK.bfd@cityofboston.gov
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 7/30/12 after 12:00 P.M. <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/15/12 @ 12:00 P.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** All bids must be sent electronically by email to Mary Kane at MaryK.bfd@cityofboston.gov.

## 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  
Fire Department  
Fleet/Facilities and Maintenance Division  
900 Massachusetts Ave.  
Boston, MA 02118

PROJECT NUMBER:

ESTIMATED COST: \$82,000

CONTRACTOR QUALIFICATION:

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

PROJECT:

Semi-annual Inspections and Preventive and Predictive Maintenance, Services and Repairs of Diesel and Gasoline Fuel Pumps for Boston Fire Department locations.

---

### CONTACT INFORMATION

PHONE: 617-343-2152

FAX: 617-343-3318

Mary Kane

EMAIL: MaryK.bfd@cityofboston.gov

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/6/12 after 12:00 P.M.

*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:

*(date and time)*

GENERAL BID DEADLINE:

*(date and time)*

8/22/12 @ 12:00 P.M.

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Bids will only be sent electronically by signing up on the City of Boston's website.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY:

Boston, City of  
Housing Authority  
52 Chauncy St. 6th Floor  
Boston, MA 02111

PROJECT NUMBER:

0066-05

ESTIMATED COST:

\$47,161.

CONTRACTOR QUALIFICATION:

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

PROJECT:

Exterior Masonry Repairs at Codman Development.

---

### CONTACT INFORMATION

PHONE: 617-988-4041

FAX:

Carmen Clark

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 after 10:00 A.M.

*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:

*(date and time)*

GENERAL BID DEADLINE:

*(date and time)*

8/15/12 @ 11:00 A.M.

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Site visit: 8/8/12 at 11:00 A.M. at the Codman Development Management Office, 784 Washington St., Dorchester. Bid documents will be available for a refundable deposit of \$50.00 in the form of checks only, payable to the Boston Housing Authority.

---

## 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 Housing Authority 52 Chauncy St. 6th Floor Boston, MA 02111	PROJECT NUMBER: 0861-01 ESTIMATED COST: \$49,000 CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
---	---

PROJECT:  
ACM Abatement Work related to Heating Boilers at Franklin Field and Lenox Developments.

---

<b>CONTACT INFORMATION</b>	PHONE: 617-988-4041	FAX:
Carmen Clark		EMAIL:
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 after 10:00 A.M. <i>(place, date and time)</i>		

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/15/12 @ 12:00 P.M. <i>(date and time)</i>	
---	--	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Site visit: 8/7/12 at 10:00 A.M. at the Lenox Development Management Office, 136 Lenox St., Roxbury and at 11:30 A.M. at the Franklin Field Development Management Office, 91 Ames St., Dorchester. Bid documents will be available for a refundable deposit of \$50.00 in the form of checks only, payable to the Boston Housing Authority.

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY: Boston, City of Housing Authority 52 Chauncy St. 6th Floor Boston, MA 02111	PROJECT NUMBER: 0599-02 ESTIMATED COST: \$825,000 CONTRACTOR QUALIFICATION: DCAM Certificate  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
---	---

PROJECT:  
Heating and Plumbing Upgrades at Orient Heights Development.

---

<b>CONTACT INFORMATION</b>	PHONE: 617-988-4041	FAX:
Carmen Clark		EMAIL:
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 after 10:00 A.M. <i>(place, date and time)</i>		

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: 8/15/12 @ 11:30 A.M. <i>(date and time)</i>	GENERAL BID DEADLINE: 8/29/12 @ 11:00 A.M. <i>(date and time)</i>	
--	--	--

SUB BID CATEGORIES: Plumbing & Electrical

**ADDITIONAL INFORMATION** Site visit: 8/7/12 at 10:00 A.M. at the Orient Heights Development Management Office, 46 Vallar Rd., East Boston. Bid documents will be available for a refundable deposit of \$50.00 in the form of checks only. Bid documents will be mailed upon request.

**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  
Parks and Recreation Department  
1010 Massachusetts Ave. 3rd Floor  
Boston, MA 02118

PROJECT NUMBER:  
ESTIMATED COST: \$1,200,000 (3 - Year term)  
CONTRACTOR QUALIFICATION:

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

PROJECT:  
Street Tree Planting, City-Wide, Boston, Fall 2012/Spring 2013. Scope of work includes: Furnishing all labor, materials and equipment necessary for the preparation of tree pits; removal of trees and associated stumps to be replaced; furnishing and planting trees; repaving unused tree pits; establishment period; removal of stakes and guys; removing and resetting tree grates.

**CONTACT INFORMATION**

PHONE: 617-635-7374

FAX:

Greg Mosman

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 7/30/12 after 9:00 A.M..

*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/16/12 @ 2:00 P.M.  
*(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid meeting: 8/7/12 at 10:00 A.M. Specifications will be available for a non-refundable \$50 fee. No mailings will be sent.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY:  
Boston, City of  
Water and Sewer Commission  
980 Harrison Ave.  
Boston, MA 02119

PROJECT NUMBER: 10-308-002  
ESTIMATED COST: \$3,750,000  
CONTRACTOR QUALIFICATION:

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

PROJECT:  
Water, Sewer and Drainage Improvements in Fenway/Kenmore and City Proper. The work under this contract includes the replacement of 5,200 linear feet of existing 8", 12" and 16" water mains, furnish and install all valves, fittings, connecting pipes, rehabilitate approximately 625' linear feet of combined sewer with cured in place structural pipe lining and to install 400' linear feet of 12" drain, sewer in Fenway/Kenmore and City Proper.

**CONTACT INFORMATION**

PHONE:

FAX:

John P. Sullivan

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE 8/1/12.

*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/30/12 @ 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: Bourne, Town of Public Schools 36 Sandwich Rd. Bourne, MA 02532	PROJECT NUMBER: 2012-5 ESTIMATED COST: \$20,000 CONTRACTOR QUALIFICATION:
---	---

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

PROJECT:  
Remove existing asphalt shingle roof and install a new asphalt shingle roof on the Bourne Public Schools Administration Building, 36 Sandwich Rd., Bourne.

<b>CONTACT INFORMATION</b>	PHONE: 508-759-0660	FAX: 508-759-0667
----------------------------	---------------------	-------------------

Edward Donoghue	EMAIL: edonoghue@bourne.k12.ma.us
-----------------	-----------------------------------

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/3/12 after 10:00 A.M.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/17/12 @ 10:00 A.M. <i>(date and time)</i>
---	-----------------------	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid site visit: 8/8/12 at 10:00 A.M. at 36 Sandwich Rd., Bourne.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Brimfield, Town of Highway Department/Highway Garage 34B Wales Rd. Brimfield, MA 01010	PROJECT NUMBER: ESTIMATED COST: \$218,367 CONTRACTOR QUALIFICATION:
--	---

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

PROJECT:  
Guardrail Replacement: 5445 feet of single face guardrail plus buried and flared ends as outlined in the specifications and scope of work.

<b>CONTACT INFORMATION</b>	PHONE: 413-245-4103	FAX: 413-245-4107
----------------------------	---------------------	-------------------

Zach Lemieux, Highway Surveyor	EMAIL: brimhighway@aol.com
--------------------------------	----------------------------

PLANS/SPECIFICATIONS AVAILABLE Above agency address, by email request to brimhighway@aol.com or by calling 413-668-6117, 8/1/12.  
*(place, date and time)* Office Hours: Monday - Thursday, 7:00 A.M. - 4:00 P.M.; Friday, 7:00 A.M. - 10:00 A.M.

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/21/12 @ 3:00 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-qualification by MassDOT required in Guardrail Fencing. Prevailing Wage Rates apply. Performance or Payment Bond, etc. required.

**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**

<p>AGENCY:          Brookline, Town of          Department of Public Works          Engineering/Transportation Division          333 Washington St. 4th Floor          Brookline, MA 02445</p> <p>PROJECT:          Washington St. at Cypress St. and School St. Intersection Improvements.</p>	<p>PROJECT NUMBER: PW/13-07</p> <p>ESTIMATED COST: \$260,000</p> <p>CONTRACTOR QUALIFICATION:   <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
---	---

<p><b>CONTACT INFORMATION</b>          Daniel Martin          PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/2/12. Office Hours: Monday - Friday, 8:00 A.M. - 5:00 P.M.  <i>(place, date and time)</i></p>	<p>PHONE: 617-730-2695</p> <p>EMAIL: <a href="mailto:dmartin@brooklinema.gov">dmartin@brooklinema.gov</a></p>	<p>FAX: 617-264-6450</p>
--	---	--------------------------

**CONTRACT INFORMATION:**

<p>SUB BID DEADLINE: <i>(date and time)</i></p> <p>SUB BID CATEGORIES:</p>	<p>GENERAL BID DEADLINE: 8/16/12 @ 10:00 A.M. <i>(date and time)</i></p>
--	--

**ADDITIONAL INFORMATION** Pre-Bid Meeting: 8/9/12 at 10:00 A.M. in the 4th Floor Conference Room at the above agency address. PS&E Fee is \$50.00 (non-refundable).

**AWARDING AUTHORITY AND PROJECT INFORMATION**

<p>AGENCY:          Brookline, Town of          Housing Authority          90 Longwood Ave.          Brookline, MA 02446</p> <p>PROJECT:          Colonel Floyd Apartments Walkway Paving.</p>	<p>PROJECT NUMBER:</p> <p>ESTIMATED COST: \$18,000</p> <p>CONTRACTOR QUALIFICATION:   <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
--	---

<p><b>CONTACT INFORMATION</b>          Chris DeMaio          PLANS/SPECIFICATIONS AVAILABLE 8/1/12.  <i>(place, date and time)</i></p>	<p>PHONE: 617-731-9551</p> <p>EMAIL: <a href="mailto:cdemaio@brooklinehousing.org">cdemaio@brooklinehousing.org</a></p>	<p>FAX: 617-277-1462</p>
--	---	--------------------------

**CONTRACT INFORMATION:**

<p>SUB BID DEADLINE: <i>(date and time)</i></p> <p>SUB BID CATEGORIES:</p>	<p>GENERAL BID DEADLINE: 8/15/12 @ 2:00 P.M. <i>(date and time)</i></p>
--	---

**ADDITIONAL INFORMATION** Site viewing: 8/7/12 at 11:00 A.M.

## 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: Cambridge, City of                      **\*\*\*CANCELLED\*\*\***                      PROJECT NUMBER: 5867  
Purchasing Department                      ESTIMATED COST: \$500,000.00  
795 Massachusetts Ave Rm 303                      CONTRACTOR QUALIFICATION:  
Cambridge, MA 02139

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

PROJECT:  
FY13 Miscellaneous Roadway Patch

---

<b>CONTACT INFORMATION</b>	PHONE: 617-349-4310	FAX: 617-349-4008
Cynthia H. Griffin	EMAIL: nsarao@cambridgema.gov	
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Above agency address, 7/26/12: Mondays 8:30 A.M. - 8:00 P.M., Tuesday - Thursday 8:30 A.M. - 5:00 P.M., Fridays 8:30 A.M. - 12:00 P.M.	

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/9/12 @ 2:00 P.M. <i>(date and time)</i>
---	-----------------------	--

SUB BID CATEGORIES:

---

### ADDITIONAL INFORMATION

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: Cambridge, City of                      PROJECT NUMBER: Temple Place  
Affordable Housing Corp.                      ESTIMATED COST: \$14 Million  
c/o Cambridge Housing Authority                      CONTRACTOR QUALIFICATION: DCAM Certificate  
166 Prospect St.                      Cambridge, MA 02139

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

PROJECT:  
Temple Place Apartments.

---

<b>CONTACT INFORMATION</b>	PHONE: 617-520-6239	FAX: 617-547-9821
Kyle Sullivan	EMAIL: ksullivan@cambridge-housing.org	
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Above agency address, 8/2/12 at 2:00 P.M.	

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	9/13/12 @ 1:00 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES: Masonry; Misc. & Ornamental Iron; Waterproofing, Dampproofing & Caulking; Roofing & Flashing; Metal Windows, Glass & Glazing; Tile; Ceiling Tile; Resilient Floors; Painting; Elevators; Plumbing; HVAC; Electrical

---

**ADDITIONAL INFORMATION** Site Inspections: 8/9/12 at 11:00 A.M. for Pre-qualified Filed Sub-Bidders and 8/23/12 at 11:00 A.M. for Pre-qualified General Contractors at 7 Temple Place in Central Square, Cambridge. Please be advised that General and Sub-Bids will only be accepted from pre-qualified contractors. A list of pre-qualified bidders is included within the Bid Documents.

---

**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: Chicopee, City of Purchasing Department 17 Springfield St. Chicopee, MA 01013	PROJECT NUMBER: Bid #12-06
	ESTIMATED COST: \$500,000
	CONTRACTOR QUALIFICATION: DCAM Certificate

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

PROJECT:  
Excavation, on and off-site management of Contaminated Soil at Rivermills Development, Foundation Demolition, Segregation and processing of building debris, UST Removal.

**CONTACT INFORMATION** PHONE: 413-594-1557 FAX: 413-594-1577

Brian Salamon EMAIL: bsalamon@chicopeema.gov

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/2/12 at 10:00 A.M.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/23/12 @ 11:00 A.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid meeting: 8/9/12 at 9:00 A.M. at the site. 40-Hour OSHA Required.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Clinton, Town of Department of Public Works 242 Church St. Clinton, MA 01510	PROJECT NUMBER: 2012-1
	ESTIMATED COST: \$80,000
	CONTRACTOR QUALIFICATION:

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

PROJECT:  
Removal of roughly 300-400 CY of sediment/debris from approximately 1400' of the enclosed/underground portion of the Counterpane Brook Culvert. The work involves traffic control, dewatering and sediment/debris removal from an arched brick culvert.

**CONTACT INFORMATION** PHONE: 508-281-5160 ext. 359 FAX: 508-281-5136

Michael Ohl EMAIL: mohl@ceiengineers.com

PLANS/SPECIFICATIONS AVAILABLE Comprehensive Environmental, Inc., 225 Cedar Hill St., Marlborough, MA 01752, 8/1/12. Office Hours:  
*(place, date and time)* Monday - Friday, 8:30 A.M. - 4:30 P.M. (excluding holidays).

**CONTRACT INFORMATION:**

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/15/12 @ 1:00 P.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** \$50 refundable deposit, \$25 non-refundable mailing fee. Deposit and mailing fee must be in the form of separate checks or money orders, payable to Comprehensive Environmental, Inc.

**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**

<p>AGENCY: Clinton, Town of Office of Community Development 242 Church St. Clinton, MA 01510</p>	<p>PROJECT NUMBER:  ESTIMATED COST: \$490,000 CONTRACTOR QUALIFICATION: Department of Highway  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
<p>PROJECT: Grove St. Water Main Replacement and Roadway Reconstruction Project.</p>	

<b>CONTACT INFORMATION</b>	PHONE: 978-657-9714	FAX: 978-657-7915
Mike Carter	EMAIL: mike.carter@gcgassociates.net	
<p>PLANS/SPECIFICATIONS AVAILABLE G.C.G. Associates, Inc., 84 Main St., Wilmington, MA 01887, Monday - Friday, 8:00 A.M. - 5:00 P.M. <i>(place, date and time)</i></p>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/16/12 @ 1:30 P.M. <i>(date and time)</i>
SUB BID CATEGORIES:	

**ADDITIONAL INFORMATION** Pre-bid meeting: 8/8/12 at 9:00 A.M. in the Lower Level Conference Room at the above agency address. Plan Deposit is \$50, payable to the Town of Clinton. Mailing fee is \$30, payable to G.C.G. Associates, Inc.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

<p>AGENCY: Cohasset, Town of Board of Selectmen 41 Highland Ave. Cohasset, MA 02025</p>	<p>***REVISED BID DATE***</p>	<p>PROJECT NUMBER: BMP-12-01 ESTIMATED COST: \$80,000 CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
<p>PROJECT: Construction of stormwater improvements, including catch basins, sand/oil interceptor tanks, a cast-in-place sediment basin and one rain garden.</p>		

<b>CONTACT INFORMATION</b>	PHONE: 508-747-7900	FAX: 508-747-3658
Katy Konary, Norfolk Ram Group, LLC	EMAIL: kkonary@norfolkram.com	
<p>PLANS/SPECIFICATIONS AVAILABLE Norfolk Ram Group, 1 Roberts Rd, Plymouth, MA 02360, Monday - Friday 8:30 A.M. - 4:30 P.M. <i>(place, date and time)</i></p>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/22/12 @ 11:00 A.M. <i>(date and time)</i>
SUB BID CATEGORIES:	

**ADDITIONAL INFORMATION** Pre-Bid Meeting: 8/1/12 at 10:00 A.M. at the above agency address. \$50 bid deposit, \$50 mailing fee.

**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:  
Dalton, Town of  
Office of the Town Manager  
462 Main St.  
Dalton, MA 01226

PROJECT NUMBER:  
ESTIMATED COST:  
CONTRACTOR QUALIFICATION: Department of Highway  
*(required for building contracts over \$100,000 and highway contracts over \$50,000)*

PROJECT:  
Kirchner Road resurfacing including replacement of 150 feet of guardrail, installation of new curb, placement of new gravel shoulders, re-striping.

**CONTACT INFORMATION** PHONE: FAX:  
Kenneth E. Walto EMAIL:  
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 - 8/9/12 after 9:00 A.M. Office Hours: Monday - Thursday, 8:00 A.M. - 4:00 P.M.  
*(place, date and time)*

**CONTRACT INFORMATION:**  
SUB BID DEADLINE: GENERAL BID DEADLINE: 8/16/12 @ 12:00 P.M.  
*(date and time)* *(date and time)*  
SUB BID CATEGORIES:

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY:  
Dalton, Town of  
Redevelopment Authority  
c/o Office of the Town Manager  
462 Main St.  
Dalton, MA 01226

PROJECT NUMBER:  
ESTIMATED COST: \$25,000  
CONTRACTOR QUALIFICATION:  
*(required for building contracts over \$100,000 and highway contracts over \$50,000)*

PROJECT:  
Sealed bids will be received for building demolition and abatement at 339 North St., Dalton.

**CONTACT INFORMATION** PHONE: 413-684-6111 FAX: 413-684-6107  
Kenneth Walto EMAIL: daltonth@bcn.net  
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12, 9:00 A.M. - 4:00 P.M.  
*(place, date and time)*

**CONTRACT INFORMATION:**  
SUB BID DEADLINE: GENERAL BID DEADLINE: 8/23/12 @ 2:00 P.M.  
*(date and time)* *(date and time)*  
SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** The Contractor must have OSHA-certified personnel in control at the site at all times during abatement activities.

**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:  
Dracut, Town of  
Office of the Sewer Department  
1196 Lakeview Ave.  
Dracut, MA 01826

PROJECT NUMBER: Wastewater Pumping Stations  
ESTIMATED COST:  
CONTRACTOR QUALIFICATION:

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

PROJECT:  
Sewage Pumping Station New Equipment Retrofit. The Town of Dracut is seeking proposals from qualified firms capable of providing installation and demolition services on two separate sewage pumping stations.

**CONTACT INFORMATION**

PHONE: 978-957-0371

FAX:

John R. Turpin, Superintendent

EMAIL: sewerdept@dracut-ma.us

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/13/12. Office Hours: Monday - Friday, 8:30 A.M. - 4:30 P.M.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/29/12 @ 2:00 P.M.  
*(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid conference: 8/22/12 at 10:00 A.M. in the Selectman's Chamber at 62 Arlington St., Dracut. A site visit to the existing pump stations will follow. Firms requesting the RFP to be shipped must include a non-refundable fee of \$25 in the form of cash or check, payable to the Town of Dracut Sewer Department.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY:  
East Bridgewater, Town of  
Public Schools  
Central Elementary School  
107 Central St.  
East Bridgewater, MA 02333

PROJECT NUMBER:  
ESTIMATED COST: \$16,000  
CONTRACTOR QUALIFICATION:

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

PROJECT:  
Replace refrigeration mechanicals in the walk-in freezer size 3x6x8, including rooftop condensing unit, evaporator, copper piping and all related parts, under M.G.L. c. 149. Anticipated duration of project is 8/17/12 - 8/28/12.

**CONTACT INFORMATION**

PHONE: 508-378-5952

FAX: 508-378-8225

Patricia Coppola-Lugo

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/16/12 @ 12:00 P.M.  
*(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Voluntary meeting to inspect the freezer and spec out the project will be held on 8/3/12 at 11:00 A.M. at the Central Elementary School, 107 Central St., East Bridgewater. Quotes are being solicited. This is not a sealed bid. Quote must include Freight, taxes, labor, crane, warranty and any other foreseen costs. OSHA training certifications must be provided. Prevailing wage applies and certified payroll reports are required.

**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:**

East Bridgewater, Town of  
Public Schools  
Central Elementary School  
107 Central St.  
East Bridgewater, MA 02333

**PROJECT NUMBER:**

**ESTIMATED COST:** \$14,000

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

Replace refrigeration mechanicals in the walk-in cooler, size 9x7x8, including rooftop condensing unit, evaporator, copper piping and all related parts, under M.G.L. c. 149. Anticipated duration of project is 8/17/12 - 8/28/12.

**CONTACT INFORMATION**

PHONE: 508-378-5952

FAX: 508-378-8225

Patricia Coppola-Lugo

EMAIL: plugo@ebps.net

**PLANS/SPECIFICATIONS AVAILABLE**

*(place, date and time)*

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

8/16/12 @ 12:00noon

**SUB BID CATEGORIES:**

**ADDITIONAL INFORMATION**

Voluntary meeting to inspect the cooler and spec out the project will be held on 8/3/12 at 11:00 A.M. at the Central Elementary School, 107 Central St., East Bridgewater. Quotes are being solicited. This is not a sealed bid. Quote must include Freight, taxes, labor, crane, warranty and any other costs. OSHA training certifications must be provided. Prevailing Wage applies and certified payroll reports are required.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

**AGENCY:**

East Longmeadow, Town of  
Department of Public Works  
60 Center Square  
East Longmeadow, MA 01028

**PROJECT NUMBER:**

**ESTIMATED COST:** \$500,000

**CONTRACTOR QUALIFICATION:** Department of Highway

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

**PROJECT:**

Annual Resurfacing.

**CONTACT INFORMATION**

PHONE: 413-525-5400 ext. 1204

FAX: 413-525-5413

Franklin Miorandi, Assistant Town Engineer

EMAIL: fmiorandi@eastlongmeadowma.gov

**PLANS/SPECIFICATIONS AVAILABLE** Above agency address, 8/1/12. Office Hours: Monday - Friday, 8:00 A.M. - 4:00 P.M.

*(place, date and time)*

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

8/16/12 @ 11:00 A.M.

**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:

Fall River, City of  
Housing Authority  
85 Morgan St.  
Fall River, MA 02722

PROJECT NUMBER:

ESTIMATED COST: \$10,000 - \$20,000

CONTRACTOR QUALIFICATION:

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

PROJECT:

Fire Restoration Services: Clean smoke, soot, and water damage in four apartments located at Father Diafeiro Village, 220 Johnson St. Building 45B, Fall River.

---

### CONTACT INFORMATION

PHONE: 508-675-3590

FAX:

Adam Gautie

EMAIL:

PLANS/SPECIFICATIONS AVAILABLE Fall River Housing Authority, 201 Eddy St., Fall River, MA 02723 or Online at  
*(place, date and time)* [www.fallriverha.org/IFBRFP.html](http://www.fallriverha.org/IFBRFP.html), 8:00 A.M. - 3:30 P.M.

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:

*(date and time)*

GENERAL BID DEADLINE:

*(date and time)*

8/15/12 @ 10:00 A.M.

SUB BID CATEGORIES:

---

### ADDITIONAL INFORMATION

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY:

Fall River, City of  
Housing Authority  
85 Morgan St.  
Fall River, MA 02722

PROJECT NUMBER:

12-AJA11

ESTIMATED COST:

\$100,000 - \$150,000

CONTRACTOR QUALIFICATION:

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

PROJECT:

Bathroom Improvements at Sunset Hill: 25 Bathrooms, Sunset Hill, MA 6-1.

---

### CONTACT INFORMATION

PHONE: 781-935-2500

FAX: 781-935-2556

Arnold Jacobson Associates

EMAIL: [ArnoldJacobsonAssoc@yahoo.com](mailto:ArnoldJacobsonAssoc@yahoo.com)

PLANS/SPECIFICATIONS AVAILABLE Joseph Merritt & Co., 17C Everberg Rd., Woburn, MA 01801, 781-569-6722 or online at  
*(place, date and time)* [www.merrittgraphics.com](http://www.merrittgraphics.com), 8/1/12.

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:

8/20/12 @ 1:00 P.M.

*(date and time)*

GENERAL BID DEADLINE:

*(date and time)*

8/30/12 @ 1:00 P.M.

SUB BID CATEGORIES: 15400 Plumbing

---

### ADDITIONAL INFORMATION

Pre-Bid Conference: 8/8/12 at 10:00 A.M. at the Community Building, 351 Charles St., Fall River. Immediately following the conference, the job site will be available for inspection.

---

**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:**

Fall River, City of  
Housing Authority  
P.O. Box 989  
85 Morgan St.  
Fall River, MA 02722

**PROJECT NUMBER:**

FR 141

**ESTIMATED COST:**

\$50,000 - \$75,000

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

Rehabilitation of Fire Damaged Unit 106 at Riley Plaza MA 6-17.

**CONTACT INFORMATION**

PHONE: 508-674-7600

FAX: 508-674-7603

Jo Ann Bentley, RA

EMAIL: [jbentleyarchitect@verizon.net](mailto:jbentleyarchitect@verizon.net)

PLANS/SPECIFICATIONS AVAILABLE  
*(place, date and time)*

Jo Ann Bentley Architect, Inc., 209 Bedford St. Suite 404, Fall River, MA 02720, 8/1/12. Office Hours:  
Monday - Friday, 9:00 A.M. - 4:00 P.M.

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**  
*(date and time)*

**GENERAL BID DEADLINE:** 8/23/12 @ 1:00 P.M.  
*(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION**

Pre-bid walk-through: 8/9/12 at 9:30 A.M. at #106 Riley Plaza MA 6-17, Stevens St, Fall River. Refundable deposit is \$40 per set, payable to Fall River Housing Authority. Non-refundable mailing fee is \$30 per set, payable to Bentley Architect, Inc.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

**AGENCY:**

Gardner, City of  
Community Development and Planning  
115 Pleasant St. Room 202  
Gardner, MA 01440

**PROJECT NUMBER:**

**ESTIMATED COST:**

\$24,999

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

Window Replacement at Gardner Senior Center, 294 Pleasant St., Gardner.

**CONTACT INFORMATION**

PHONE: 978-632-3800

FAX: 978-632-1905

Jennifer Dymek, Grants Administrator

EMAIL: [jdymek@gardner-ma.gov](mailto:jdymek@gardner-ma.gov)

PLANS/SPECIFICATIONS AVAILABLE  
*(place, date and time)*

Above agency address or online at [www.gardner-ma.gov/Pages/GardnerMA\\_CommDev/rfps/bids](http://www.gardner-ma.gov/Pages/GardnerMA_CommDev/rfps/bids),  
Monday - Thursday, 8:00 A.M. - 4:30 P.M. and Friday, 8:00 A.M. - 11:30 A.M.

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**  
*(date and time)*

**GENERAL BID DEADLINE:** 8/16/12 @ 11:00 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 Ave. Gloucester, MA 01930	PROJECT NUMBER: 13041
	ESTIMATED COST: \$70,000
	CONTRACTOR QUALIFICATION:

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

PROJECT:  
Compressor and Condenser Maintenance and Repair as needed for the Talbot Rink.

<b>CONTACT INFORMATION</b>	PHONE: 978-281-9710	FAX: 978-281-8763
Donna Compton	EMAIL: purchasing@gloucester-ma.gov	

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/17/12 @ 11:00 A.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** There is a \$15.00 mailing fee if mailing is requested.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Grafton, Town of Department of Public Works Office Memorial Municipal Center 30 Providence St. 2nd Floor Grafton, MA 01519	PROJECT NUMBER: 11-723.1
	ESTIMATED COST: \$100,000
	CONTRACTOR QUALIFICATION: Department of Highway

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

PROJECT:  
Depot St. Bridge Limited Sidewalk Repairs: Project to include approximately nine linear feet of cantilever walk off of bridge. Alternate includes additional nine linear feet of cantilever walk off of bridge. Bridge is over the Blackstone River.

<b>CONTACT INFORMATION</b>	PHONE: 508-721-7600	FAX: 508-721-7610
Eileen Stanley	EMAIL: stanley@lenard-eng.com	

PLANS/SPECIFICATIONS AVAILABLE Lenard Engineering, Inc., 19 Midstate Drive Suite 200, Auburn, MA 01501, 8/1/12. Office Hours:  
*(place, date and time)* Monday - Friday, 8:00 A.M. - 4:00 P.M.

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/23/12 @ 11:00 A.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Non-Mandatory Pre-Bid Conference: 8/14/12 at 2:00 P.M. at the above agency address. Fee for documents is \$50.00 in the form of cash, certified or cashiers' check, payable to the Town of Grafton. Bidders requesting a set by mail must submit a separate non-refundable fee of \$50.00 in the form of cash, certified or cashier's check, payable to Lenard Engineering, Inc. No Company Checks will 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: Grafton, Town of Housing Authority 10 Maxwell Drive North Grafton, MA 01536	PROJECT NUMBER: 110019 ESTIMATED COST: \$300,000 CONTRACTOR QUALIFICATION: DCAM Certificate
---	---

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

PROJECT:  
Residing Veteran's Circle Development. Project includes residing eight two-story apartment houses with fiber cement and vinyl siding.

<b>CONTACT INFORMATION</b> Steve VanDyke- Nault Architects Inc PLANS/SPECIFICATIONS AVAILABLE Online at <a href="http://www.biddocsonline.com">www.biddocsonline.com</a> , 8/1/12 after 12:00 P.M. <i>(place, date and time)</i>	PHONE: 508-755-6134 FAX: 508-754-4661 EMAIL: <a href="mailto:naultarchitects@verizon.net">naultarchitects@verizon.net</a>
---	---

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/21/12 @ 2:00 P.M. <i>(date and time)</i>
---	---

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid meeting: 8/13/12 at 10:00 A.M. at the project site. DCAM Certification in General Building required.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Grafton, Town of Public Schools Superintendent's Office 30 Providence Rd. Grafton, MA 01519	PROJECT NUMBER: ESTIMATED COST: \$100,000 CONTRACTOR QUALIFICATION: DCAM Certificate
--	--

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

PROJECT:  
Unit Vent Replacement at North St. Elementary School.

<b>CONTACT INFORMATION</b> Ernie Vazquez, AIA PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 at 2:00 P.M. <i>(place, date and time)</i>	PHONE: 617-512-0757 FAX: 617-812-6364 EMAIL: <a href="mailto:evazquez@cgvkarchitects.com">evazquez@cgvkarchitects.com</a>
---	---

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/15/12 @ 11:00 A.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid conference: 8/6/12 at 11:00 A.M. at 60 North St., Grafton. DCAM certification in HVAC is required.

**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: Groton, Town of 173 Main St. Groton, MA 01450	PROJECT NUMBER: 101
	ESTIMATED COST: \$450,000
	CONTRACTOR QUALIFICATION:

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

PROJECT:  
Yearly requirements for road building materials, paving, cold planing, crack sealing, road painting.

<b>CONTACT INFORMATION</b>	PHONE: 978-448-1162	FAX: 978-448-1174
Tom Delaney	EMAIL: highway@townofgroton.org	
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Above agency address or by email (preferred) at highway@townofgroton.org, Monday - Friday, 8:00 A.M. - 3:00 P.M.	

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/16/12 @ 10:00 A.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Hanover, Town of Department of Public Works 40 Pond St. Hanover MA 02339	PROJECT NUMBER: Traffic Markings
	ESTIMATED COST: \$45,000
	CONTRACTOR QUALIFICATION:

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

PROJECT:  
Placement of traffic markings and parking lot markings on various town roads and properties.

<b>CONTACT INFORMATION</b>	PHONE: 781-826-3189	FAX:
Victor J Diniak, Director of Public Works	EMAIL: office@hanoverdpw.org	
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Above agency address, 8/1/12 at 8:00 A.M.	

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/15/12 @ 2:00 P.M. <i>(date and time)</i>
---	---

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: Hanover, Town of Department of Public Works 40 Pond St. Hanover MA 02339	PROJECT NUMBER: Stone Wall 13 ESTIMATED COST: \$12,000 CONTRACTOR QUALIFICATION:
--	--

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

PROJECT:  
Extension of stone wall on Webster St.

<b>CONTACT INFORMATION</b> Victor J Diniak, Director of Public Works PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 at 8:00 A.M. <i>(place, date and time)</i>	PHONE: 781-826-3189 FAX:	EMAIL: office@hanoverdpw.org
--	-----------------------------	------------------------------

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/15/12 @ 2:00 P.M. <i>(date and time)</i>
---	---

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Hanover, Town of Department of Public Works 40 Pond St. Hanover MA 02339	PROJECT NUMBER: Shoulder Restoration Services ESTIMATED COST: \$45,000 CONTRACTOR QUALIFICATION:
--	--

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

PROJECT:  
Annual bid for the restoration of roadside shoulders on various town roads and properties.

<b>CONTACT INFORMATION</b> Victor J Diniak, Director of Public Works PLANS/SPECIFICATIONS AVAILABLE Above agency address or online at <a href="http://www.hanoverdpw.org">www.hanoverdpw.org</a> , 8/1/12 at 8:00 A.M. <i>(place, date and time)</i>	PHONE: 781-826-3189 FAX:	EMAIL: office@hanoverdpw.org
---	-----------------------------	------------------------------

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/15/12 @ 2:00 P.M. <i>(date and time)</i>
---	---

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: Holyoke, City of Gas & Electric Department 99 Suffolk St. Holyoke, MA 01040	PROJECT NUMBER: 12-36  ESTIMATED COST:  CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
---	--

PROJECT:  
Aluminum Fence and Chain Link Fence on 1st and 2nd Level Canals.

---

<b>CONTACT INFORMATION</b>	PHONE: 413-536-9308	FAX: 413-552-0392
Yocelyn Delgado	EMAIL: ydelgado@hged.com	
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Above agency address or by email request to ydelgado@hged.com, 8/1/12. Office Hours: Monday - Friday, 9:00 A.M. - 3:00 P.M.	

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: <i>(date and time)</i>	8/16/12 @ 9:00 A.M.
---	---	---------------------

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Mandatory pre-bid meeting: 8/9/12 at 10:00 A.M. at 64 Bigelow St., Holyoke. In order to be considered, interested bidders must attend the pre-bid meeting. Bidders are required to submit a bid deposit equal to 5% of the total value of their bid with their bid submittal. The successful bidder will be required to furnish Payment and Performance Bonds each equal to 50% of the total contract price. Prevailing Wage Rates apply.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY: Holyoke, City of Gas and Electric Department (HG&E) 99 Suffolk St. Holyoke, MA 01040	PROJECT NUMBER: 12-35  ESTIMATED COST:  CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
--	--

PROJECT:  
2012 Hydraulic Turbine Mechanical Maintenance and Repairs On-call Services Contract: On-call annual contract for the maintenance to HG&E hydro generating station turbine components to include but not limited to: operating assembly, wicket gates and turbine runner repairs.

---

<b>CONTACT INFORMATION</b>	PHONE: 413-536-9308	FAX: 413-552-0392
Yocelyn Delgado	EMAIL: troman@hged.com	
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Above agency address or by email request to ydelgado@hged.com, 8/1/12. Office Hours: Monday - Friday, 8:30 A.M. - 3:00 P.M.	

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: <i>(date and time)</i>	8/16/12 @ 2:00 P.M.
---	---	---------------------

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Prevailing Wage Rates apply to all work performed under this contract. In order to be considered, a bid deposit equal to \$25,000 must accompany all bids. The successful bidder will be required to furnish satisfactory payment and performance bonds each equal to \$250,000.

---

## 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: Holyoke, City of Gas and Electric Department 99 Suffolk St. Holyoke, MA 01040	PROJECT NUMBER: 12-37  ESTIMATED COST:  CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
---	--

PROJECT:  
Electric Line Contractors Annual Contract to include all aspects of overhead, including street light maintenance, and underground line construction up to 34.5 kV.

---

<b>CONTACT INFORMATION</b>	PHONE: 413-536-9308	FAX: 413-552-0392
----------------------------	---------------------	-------------------

---

Yocelyn Delgado	EMAIL: ydelgado@hged.com
-----------------	--------------------------

PLANS/SPECIFICATIONS AVAILABLE Above agency address or by email request to ydelgado@hged.com, 8/1/12. Office Hours: Monday - Friday, 9:00 A.M. - 3:00 P.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/17/12 @ 2:00 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Prevailing Wage Rates apply. All Bidders are required to submit a Bid Deposit, the amount of which is dependent upon the type of work the Bidder is furnishing bid prices for: \$16,000, Overhead Line Construction only; \$1,500, Street Light Maintenance only; \$17,500, both Overhead Line Construction and Street Light Maintenance; \$25,000, Underground work only; \$42,500, Overhead Line Construction, Street Light Maintenance and Underground work. The successful Bidder(s) will be required to furnish a satisfactory Payment Bond equal to 50% of the total estimated annual value of the work they are awarded.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY: Lawrence, City of Department of Public Works 200 Common St. Room 201 Lawrence, MA 01840	PROJECT NUMBER:  ESTIMATED COST: \$35,000  CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
---	---

PROJECT:  
Emergency Pumping Station Response Services.

---

<b>CONTACT INFORMATION</b>	PHONE: 978-620-3321	FAX:
----------------------------	---------------------	------

---

Sam Torrissi	EMAIL: pdenault@cityoflawrence.com
--------------	------------------------------------

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12. Office Hours: Monday - Friday, 8:30 A.M. - 4:30 P.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/16/12 @ 10:00 A.M. <i>(date and time)</i>
---	-----------------------	--

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** This project is being bid under M.G.L. c. 30, § 39M. Prevailing Wage Rates apply. OSHA Certification is required.

---

## 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:**

Longmeadow, Town of  
Purchasing Department  
735 Longmeadow St. Suite 101  
Longmeadow, MA 01106

**PROJECT NUMBER:**

**ESTIMATED COST:**

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

IFB for Guardrail Installation Project: Guardrail removal and installation bid.

---

**CONTACT INFORMATION**

PHONE: 413-565-4185

FAX:

Chad Thompson, Procurement Manager

EMAIL: [cthompson@longmeadow.org](mailto:cthompson@longmeadow.org)

PLANS/SPECIFICATIONS AVAILABLE Above agency address, Attn: Chad Thompson, Procurement Manager or online at  
*(place, date and time)* [www.longmeadow.org](http://www.longmeadow.org), following the links to "Departments", "Purchasing", "Bid & RFP Finder".

---

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

08/15/2012 @ 11:00AM

**SUB BID CATEGORIES:**

---

**ADDITIONAL INFORMATION**

Bidders are encouraged to register with Chad Thompson to get on the bid list. Those that do not register with Chad Thompson will be responsible for monitoring the website for the issuance of updates and addenda. Sealed bids must be delivered to the Purchasing Department only by the deadline, at which time bids will be opened in the auditorium. Late bids will be rejected. 5% bid deposit required with the bid. Prevailing Wage Required. 100% Performance and Payment Bonds required. This project is being bid in accordance with M.G.L. c. 30, § 39M.

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

**AGENCY:**

Longmeadow, Town of  
Purchasing Department  
735 Longmeadow St. Suite 101  
Longmeadow, MA 01106

**PROJECT NUMBER:**

**ESTIMATED COST:**

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

IFB for Sidewalk Project: Sidewalk removal and construction of new concrete sidewalks.

---

**CONTACT INFORMATION**

PHONE: 413-565-4185

FAX:

Chad Thompson, Procurement Manager

EMAIL: [cthompson@longmeadow.org](mailto:cthompson@longmeadow.org)

PLANS/SPECIFICATIONS AVAILABLE Above agency address, Attn: Chad Thompson, Procurement Manager or online at  
*(place, date and time)* [www.longmeadow.org](http://www.longmeadow.org), following the links to "Departments", "Purchasing", "Bid & RFP Finder".

---

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

8/15/12 @ 11:00 A.M.

**SUB BID CATEGORIES:**

---

**ADDITIONAL INFORMATION**

Bidders are encouraged to register with Chad Thompson to get on the bid list. Those that do not register with Chad Thompson will be responsible for monitoring the website for the issuance of updates and addenda. Sealed bids must be delivered to the above agency address only by the deadline, at which time Bids will be opened in the auditorium. Late bids will be rejected. 5% bid deposit required with bids. Prevailing Wage required. 50% payment bond with contract award. This contract is being bid in accordance with M.G.L. c. 30, § 39M.

## 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: South Broadway Park Rehab.  
Malden, City of ESTIMATED COST: \$5.85 Million  
Redevelopment Authority  
Government Center CONTRACTOR QUALIFICATION:  
200 Pleasant St.  
Malden, MA 02148

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

PROJECT:  
Rehabilitation of an existing park including: renovation and expansion of a multi-use athletic field with infilled synthetic turf, dugouts and a utility building, four tennis courts, a tot lot, a basketball shooting area, a bocce court, sports lighting and general site lighting systems, site utilities including a stormwater management system; spectator and general seating, pedestrian walkways, landscaping and fencing and other site amenities as well as improvements to adjacent parking lots, access aisles and Maplewood St. The work will include excavation, handling and disposal of impacted soil present throughout the project site that will be encountered during earthwork and trenching operations.

---

**CONTACT INFORMATION** PHONE: 978-299-0447 ext. 234 FAX: 978-299-0567

---

Todd M. Lobo EMAIL: tlobo@meridianassoc.com  
PLANS/SPECIFICATIONS AVAILABLE Meridian Associates, Inc., 500 Cummings Center Suite 5950, Beverly, MA 01915, 8/2/12. Office Hours:  
*(place, date and time)* Monday - Friday, 9:00 A.M. - 4:00 P.M.

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/30/12 @ 1:00 P.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Pre-Bid Conference: 8/9/12 at 10:00 A.M. at the site. Contract Documents, including the necessary bid forms, may be examined and obtained only at the office of Meridian Associates, Inc. for a \$50.00/set (refundable) plan deposit, payable to Meridian Associates, Inc. Mailing fee is \$25.00/set (non-refundable), payable to Meridian Associates, Inc.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY: PROJECT NUMBER:  
Millis, Town of ESTIMATED COST: \$650,000  
Board of Selectmen  
900 Main St. CONTRACTOR QUALIFICATION:  
Millis, MA 02054

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

PROJECT:  
Forest Rd. Water Main Extension and Replacement Project: Approximately 3600 feet of 8" water main and paving.

---

**CONTACT INFORMATION** PHONE: 978-657-9714 FAX: 978-657-7915

---

Mike Carter EMAIL: mike.carter@gcgassociates.net  
PLANS/SPECIFICATIONS AVAILABLE G.C.G. Associates, Inc., 84 Main St., Wilmington, MA 01887, 8/1/12. Office Hours: Monday - Friday,  
*(place, date and time)* 8:00 A.M. - 5:00 P.M.

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/16/12 @ 11:00 A.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** \$50 Plan deposit, payable to the Town of Millis. \$30 mailing fee, payable to G.C.G. Associates, Inc.

---

## 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: 13-14  
Newton, City of ESTIMATED COST: \$60,000  
1000 Commonwealth Ave. Room 204  
Newton, MA 02459 CONTRACTOR QUALIFICATION:

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

PROJECT:  
Supply and Install Sewerage Grinder at the Quinobequin Road Pump Station.

---

**CONTACT INFORMATION** PHONE: 617-796-1220 FAX: 617-796-1227

Maureen Lemieux, Interim Chief Procurement Officer EMAIL: [purchasing@newtonma.gov](mailto:purchasing@newtonma.gov)  
PLANS/SPECIFICATIONS AVAILABLE Above agency address or online at [www.newtonma.gov/bids](http://www.newtonma.gov/bids), 8/2/12 at 10:00 A.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/16/12 @ 10:30 A.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** 5% Bid Surety Required.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: PROJECT NUMBER:  
Northampton, City of ESTIMATED COST: \$75,000  
Central Services Department  
240 Main St. CONTRACTOR QUALIFICATION:  
Northampton, MA 01060

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

PROJECT:  
Perform air sealing and insulation work at the Academy of Music, 274 Main St., Northampton and at Memorial Hall, 240 Main St., Northampton.

---

**CONTACT INFORMATION** PHONE: 413-587-1055 FAX: 413-587-1248

Chris Mason EMAIL: [cmason@northamptonma.gov](mailto:cmason@northamptonma.gov)  
PLANS/SPECIFICATIONS AVAILABLE By email request to [cmason@northamptonma.gov](mailto:cmason@northamptonma.gov), 7/31/12.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/15/12 @ 2:00 P.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:**

Northbridge, Town of  
Board of Selectman  
7 Main St.  
Whitinsville, MA 01588

**PROJECT NUMBER:**

**ESTIMATED COST:** \$700,000  
**CONTRACTOR QUALIFICATION:** DCAM Certificate

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

**PROJECT:**

Wastewater Treatment Plant Improvements Solids Handling Upgrade: Furnish and Install Polymer System, 14 foot diameter gravity thickener and two 2200 gallon fiberglass tanks, plus electrical and piping appurtenances.

**CONTACT INFORMATION**

**PHONE:** 508-234-2154

**FAX:**

Mark Kuras, Wastewater Superintendent

**EMAIL:** mkuras@northbridgemass.org

**PLANS/SPECIFICATIONS AVAILABLE** C.D.M. Smith, Inc., 260 West Exchange St. Suite 300, Providence, RI 02903, 7/25/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:** 8/22/12 @ 10:00 A.M.  
*(date and time)*

**GENERAL BID DEADLINE:** 9/5/12 @ 10:00 A.M.  
*(date and time)*

**SUB BID CATEGORIES:** Electrical

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY AND PROJECT INFORMATION**

**AGENCY:**

Norwell, Town of  
345 Main St.  
Norwell, MA 02061

**PROJECT NUMBER:**

**ESTIMATED COST:** \$35,000  
**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

The Town of Norwell, acting through its Norwell Permanent Building Maintenance Committee, is accepting a firm price from qualified General Contractors to provide the services listed in Exhibit A for the Cushing Center, 673 Main St., Norwell: Carpentry repairs and General Painting services.

**CONTACT INFORMATION**

**PHONE:** 781-248-7701

**FAX:**

Jef Fitzgerald

**EMAIL:** Housesmith@comcast.net

**PLANS/SPECIFICATIONS AVAILABLE** By contacting Jeff Fitzgerald at 781-248-7701 or housesmith@comcast.net, 8/1/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**  
*(date and time)*

**GENERAL BID DEADLINE:** 8/15/12 @ 11:30 A.M.  
*(date and time)*

**SUB BID CATEGORIES:**

**ADDITIONAL INFORMATION** Site Walk: 8/9/12 at 11:00 A.M. at the Cushing Center, 673 Main St., Norwell.

## 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:  
Norwell, Town of  
345 Main St.  
Norwell, MA 02061

PROJECT NUMBER:  
ESTIMATED COST: \$20,000  
CONTRACTOR QUALIFICATION:

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

PROJECT:  
Remove modern framing and return to historically appropriate timberframe. Replace sill if needed, replace girts, repair or replace braces, repair or replace three posts on North elevation, repair plate and reestablish tie beam plate connection using mortise and tenon joints. Materials used will be band sawn to more closely resemble original materials.

---

### CONTACT INFORMATION

PHONE: 781-659-7200

FAX:

David DeGhetto

EMAIL: [Deghetto@comcast.net](mailto:Deghetto@comcast.net)

PLANS/SPECIFICATIONS AVAILABLE By email request to [Irobertson@greenenvironmental.com](mailto:Irobertson@greenenvironmental.com), 8/1/12.

*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/15/12 @ 12:00 P.M.  
*(date and time)*

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Site Walk: 8/9/12 at 11:00 A.M. in the East Barn at Jacobs Farm, Jacobs Lane, Norwell.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY:  
Norwood, Town of  
Permanent Building Construction Committee  
566 Washington St. 3rd Floor  
Norwood, MA 02062

PROJECT NUMBER: PBC-13-01  
ESTIMATED COST: \$2,500,000  
CONTRACTOR QUALIFICATION: DCAM Certificate

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

PROJECT:  
Request for Qualifications for General Contractors and Sub-Contractors to remove and replace portions of the veneer masonry on the Town Hall Bell Tower: Building envelope repairs, including selective roofing replacements.

---

### CONTACT INFORMATION

PHONE: 781-762-1240

FAX: 781-278-3016

Catherine A. Carney

EMAIL: [pbilotta@norwoodma.gov](mailto:pbilotta@norwoodma.gov)

PLANS/SPECIFICATIONS AVAILABLE Purchasing Department, 566 Washington St., Norwood, MA 02062 or by email request to [pbilotta@norwoodma.gov](mailto:pbilotta@norwoodma.gov) or [ccarney@norwoodma.gov](mailto:ccarney@norwoodma.gov), Monday - Friday, 8:15 A.M. - 4:00 P.M.

*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE: 8/22/12 @ 11:00 A.M.  
*(date and time)*

GENERAL BID DEADLINE: 8/22/12 @ 11:00 A.M.  
*(date and time)*

SUB BID CATEGORIES: Masonry Section 04101; Waterproofing, Dampproofing & Caulking Section 07101; Roofing & Flashing Section 07201

---

**ADDITIONAL INFORMATION** A planholders' list can be obtained on the Town's website at [www.norwoodma.gov](http://www.norwoodma.gov). General Bidders must be DCAM certified in Historic Masonry.

---

## 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: Norwood, Town of Housing Authority 40 William Shyne Circle Norwood, MA 02062	PROJECT NUMBER: NHA-667-6, 2012-2 ESTIMATED COST: \$20,000 CONTRACTOR QUALIFICATION:
--	--

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

PROJECT:  
Replace existing three ton central air conditioning system with a new five-ton side discharge 13 seer. central air conditioning system. Install new ductwork and vents to new area of office. Install a new 12,000 BTU ductless system and a new dual zone 9,000 and 12,000 BYU system. All necessary electrical work to be included.

---

<b>CONTACT INFORMATION</b>	PHONE: 781-762-8115	FAX: 781-762-4942
----------------------------	---------------------	-------------------

---

William J. Plasko	EMAIL: wplasko@norwoodha.org
-------------------	------------------------------

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/2/12, 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:	8/16/12 @ 10:00 A.M. <i>(date and time)</i>
---	-----------------------	--

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** A Site Visit is required to submit a bid.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY: Plymouth, Town of Housing Authority 130 Court St. Plymouth, MA 02360	PROJECT NUMBER: 200.1, 12-U ESTIMATED COST: \$34,000 CONTRACTOR QUALIFICATION:
--	--

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

PROJECT:  
Replacement of Asphalt Shingle Roofing (approximately 70 square feet) on portions of ten two-story buildings.

---

<b>CONTACT INFORMATION</b>	PHONE: 508-747-2553 ext. 202	FAX: 508-746-9229
----------------------------	------------------------------	-------------------

---

Paul F Blanchard	EMAIL: pblanchard@plymha.org
------------------	------------------------------

PLANS/SPECIFICATIONS AVAILABLE Above agency address or by email request to pblanchard@plymha.org (with contact info.), 8/9/12.  
*(place, date and time)* Office Hours: Monday, Tuesday, Thursday and Friday, 9:00 A.M. - 4:00 P.M.

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/23/12 @ 2:00 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Plan deposit is \$25 per set, Mailing fee is \$15 per set in the form of Separate checks, payable to Plymouth Housing Authority.

---

**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**

<b>AGENCY:</b> Provincetown, Town of 260 Commercial St. Provincetown, MA 02657	<b>PROJECT NUMBER:</b>  <b>ESTIMATED COST:</b> \$600,000 <b>CONTRACTOR QUALIFICATION:</b> DCAM Certificate
---	---

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

**PROJECT:**  
Veterans Memorial School Mechanical Repairs- REBID, 2 Mayflower Lane. Scope of boiler replacement, piping, ductwork, diffusers, controls, and related plumbing and electrical work is same as previous bid. Project schedule for completion has been adjusted.

<b>CONTACT INFORMATION</b>	PHONE: 617-456-2222	FAX: 617-350-0215
----------------------------	---------------------	-------------------

Thomas A. Scarlata	EMAIL: tscarlata@bhplus.com
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Bargmann Hendrie & Archetype, Inc., 300 A St., Boston, MA 02210, Attn.: Tom Scarlata, 617-456-2222, tscarlata@bhplus.com, 8/1/12 at 9:00 A.M.

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/22/12 @ 2:00 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** To arrange a visit to inspect the site, contact Russ Braun at 508-487-7000 ext. 530. Questions about the work should be directed to Dave Mitchell, Rise Engineering at 401-784-3700- ext. 6186 or dmitchell@thiensch.com.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

<b>AGENCY:</b> Quincy, City of Department of Public Works c/o Office of the Purchasing Agent 1305 Hancock St. Quincy, MA 02169	<b>PROJECT NUMBER:</b> DWSRF#3213 - Contract #7  <b>ESTIMATED COST:</b> \$100,000 <b>CONTRACTOR QUALIFICATION:</b>
---	---

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

**PROJECT:**  
Exterior restoration and coating of the Quarry Street Water storage tank. The contract time will be 90 days from the start date fixed in the Notice to Proceed.

<b>CONTACT INFORMATION</b>	PHONE:	FAX: 617-376-1074
----------------------------	--------	-------------------

Kathryn R. Hobin, Purchasing Agent	EMAIL: khobin@quincyma.gov,; ktrillcott@quincyma.gov
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Above agency address, 8/1/12, 8:30 a.m. to 4:30 p.m

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/23/12 @ 11:00 A.M. <i>(date and time)</i>
---	-----------------------	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Electronic Versions of the Contract Documents are available on the City's website at no cost. A refundable deposit of \$50.00 will be required for each set of contract documents in the form of cash or check, payable to the City of Quincy. Bidders requesting contract documents by mail may call with a FedEx or UPS account number.

**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**

<p>AGENCY: Reading, Town of Public Schools Office of the Superintendent 82 Oakland Rd. Reading, MA 01867</p> <p>PROJECT: HVAC Maintenance and Repair.</p>	<p>PROJECT NUMBER: ESTIMATED COST: <span style="float: right;">\$65,000</span> CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
---	---

<b>CONTACT INFORMATION</b>	PHONE: 781-942-5492	FAX: 781-942-5436
Joseph P. Huggins	EMAIL: joe.huggins@reading.k12.ma.us	
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Reading Public Schools, Facilities Office, 62 Oakland Rd., Reading, MA 01867, 8/1/12. Office Hours: Monday - Thursday, 7:30 A.M. - 3:30 P.M.; Friday, 7:30 A.M. - 11:30 A.M.	

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/16/12 @ 9:00 A.M. <i>(date and time)</i>
SUB BID CATEGORIES:	

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY AND PROJECT INFORMATION**

<p>AGENCY: Reading, Town of Public Schools Office of the Superintendent 82 Oakland Rd. Reading, MA 01867</p> <p>PROJECT: Boiler Cleaning and Repair Services.</p>	<p>PROJECT NUMBER: ESTIMATED COST: <span style="float: right;">\$30,000</span> CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
---	---

<b>CONTACT INFORMATION</b>	PHONE: 781-942-5492	FAX: 781-942-5436
Joseph P. Huggins	EMAIL: joe.huggins@reading.k12.ma.us	
PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Reading Public Schools, Facilities Office, 62 Oakland Rd., Reading, MA 01867, 8/1/12. Office Hours: Monday - Thursday, 7:30 A.M. - 3:30 P.M.; Friday, 7:30 A.M. - 11:30 P.M.	

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/16/12 @ 10:00 A.M. <i>(date and time)</i>
SUB BID CATEGORIES:	

**ADDITIONAL INFORMATION** Bids should be submitted to the above agency address.

**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: Revere, City of Purchasing Department 281 Broadway Revere, MA 02151	PROJECT NUMBER: SCH-2012-1008 ESTIMATED COST: \$65,000 CONTRACTOR QUALIFICATION:
---	--

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

PROJECT:  
Acoustical/Thermal Ceiling Installation.

<b>CONTACT INFORMATION</b> Marie E. Zelandi PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/2/12 after 1:00 P.M. <i>(place, date and time)</i>	PHONE: 781-286-8157 FAX: 781-485-2796 EMAIL: mzelandi@revere.org
--	--

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/16/12 @ 10:00 A.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Mailing of specifications requires advance payment of \$5.00 in the form of a bank check or money order.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Rockport, Town of Department of Public Works 34 Broadway Rockport, MA 01966	PROJECT NUMBER: IFB 4-13 ESTIMATED COST: \$230,000 CONTRACTOR QUALIFICATION: DCAM Certificate
---	---

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

PROJECT:  
Furnish and Install Auxiliary Power Generator for Water Treatment Plant: The work consists of the demolition of the existing generator and auxiliary equipment at the Town's water treatment facility and the installation of a new, outdoor enclosed diesel driven generator and transfer switch.

<b>CONTACT INFORMATION</b> Jason Jancaitis PLANS/SPECIFICATIONS AVAILABLE Wright-Pierce, 40 Shattuck Rd. Suite 305, Andover, MA 01810, 978-416-8000, 8/1/12. <i>(place, date and time)</i>	PHONE: 978-416-8000 FAX: EMAIL: jason.jancaitis@wright-pierce.com
---	---

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/23/12 @ 2:00 P.M. <i>(date and time)</i>
---	---

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:**

Somerville, City of  
Purchasing Department  
93 Highland Ave.  
Somerville, MA 02143

**PROJECT NUMBER:**

RFP 13-16

**ESTIMATED COST:**

\$150,000

**CONTRACTOR QUALIFICATION:**

DCAM Certificate

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

**PROJECT:**

Furnish and Install Solar Photovoltaic Energy System on a School Building.

---

### CONTACT INFORMATION

PHONE: 617-625-6600 ext. 3400

FAX: 617-625-1344

Angela M. Allen

EMAIL: [amallen@somervillema.gov](mailto:amallen@somervillema.gov)

**PLANS/SPECIFICATIONS AVAILABLE**

*(place, date and time)*

---

### CONTRACT INFORMATION:

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

8/22/12 @ 11:00 A.M

**SUB BID CATEGORIES:**

---

**ADDITIONAL INFORMATION** This solicitation is bid in accordance with M.G.L. c. 25A. See RFP for more details.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

**AGENCY:**

Stoneham, Town of  
Housing Authority  
11 Parker Chase Rd.  
Stoneham, MA 02180

**PROJECT NUMBER:**

284062

**ESTIMATED COST:**

\$95,000

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

Legal Removal and Disposal of Asbestos Pipe Insulation at various addresses at the Calthea Street/Washington Street 200-1, and the Prospect Street/Washington Avenue 200-2 Family Housing Developments.

---

### CONTACT INFORMATION

PHONE: 781-438-0734

FAX: 781-438-1489

Sharon Wilkins

EMAIL: [s.wilkins@stonehamha-ma.com](mailto:s.wilkins@stonehamha-ma.com)

**PLANS/SPECIFICATIONS AVAILABLE** For pick-up at the above agency address or online at [www.projectdog.com](http://www.projectdog.com), [www.construction.com](http://www.construction.com) or

*(place, date and time)*

[www.isqft.com](http://www.isqft.com), 8/1/12 after 9:00 A.M.

---

### CONTRACT INFORMATION:

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

8/16/12 @ 2:00 P.M.

**SUB BID CATEGORIES:**

---

**ADDITIONAL INFORMATION** Site inspection: 8/7/12, 9:00 A.M. - 10:00 A.M. For an appointment, call Sharon Wilkins at 781-438-0734. Bids are subject to M.G.L. c. 149, §§ 44A - J and to minimum wage rates as required by M.G.L. c. 149, §§ 26 - 27H. All Bids must be sent to the above agency address. General bids must be accompanied by a bid deposit of not less than 5% of the greatest possible bid amount (considering all alternates), payable to the Stoneham Housing Authority. Plan deposit is \$10.00 per set in the form of a certified or cashier's check, payable to the Stoneham Housing Authority. This deposit will be refunded for up to two sets for general bidders and for one set for sub-bidders upon return of the sets in good condition within 30 days of receipt of general bids. Otherwise the deposit will be the property of the Awarding Authority. Additional sets may be purchased for \$10.00. Bidders requesting Contract Documents to be mailed to must include a separate check for \$25.00 per set, payable to

---

**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: Stoughton, Town of Public Works Department 950 Central St. Stoughton, MA 02072	PROJECT NUMBER: Contract 12-2 ESTIMATED COST: \$70,000 CONTRACTOR QUALIFICATION:
--	--

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

PROJECT:  
Sewer System Infiltration Rehabilitation. The scope of work includes 10,501 linear feet of pre-cleaning, inspecting, testing and sealing, 441 linear feet of root treatment, eight manhole root treatment, installation of short liners at nine locations, installation of structural short liners at two locations, grouting of 36 service connections, cutting of two protruding service connections, 670 vertical feet of cementitious lining of sewer manholes, build two manhole bench and inverts, furnish and install 27 manhole inflow dishes and 30,350 linear feet of cleaning and inspecting of sewers.

<b>CONTACT INFORMATION</b> Andrea David PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	PHONE: 978-532-1900 Weston & Sampson Engineers, Inc., 5 Centennial Drive, Peabody, MA 01960, 9:00 A.M. - 12:00 P.M. and 1:00 P.M. - 4:00 P.M.	FAX: 978-977-0100 EMAIL: <a href="mailto:davida@wseinc.com">davida@wseinc.com</a>
--	--	--

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i> SUB BID CATEGORIES:	GENERAL BID DEADLINE: 8/22/12 @ 11:00 A.M. <i>(date and time)</i>
---	---

**ADDITIONAL INFORMATION** \$50.00 refundable plan deposit, \$25.00 non-refundable mailing fee, in the form of checks, payable to Weston & Sampson.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Swampscott, Town of Housing Authority 6 Duncan Terrace Swampscott, MA 01907	PROJECT NUMBER: 291028 ESTIMATED COST: \$23,000 CONTRACTOR QUALIFICATION:
---	---

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

PROJECT:  
Roof Replacement on two two-story elderly apartment buildings in the Duncan Terrace Development 667-1.

<b>CONTACT INFORMATION</b> Donna Rae McDonald PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	PHONE: 781-593-5516 Above agency address, 8/1/12 at 10:00 A.M.	FAX: 781-593-9884 EMAIL: <a href="mailto:swampscott.housing@comversent.net">swampscott.housing@comversent.net</a>
--	---	--

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i> SUB BID CATEGORIES:	GENERAL BID DEADLINE: 8/15/12 @ 2:00 P.M. <i>(date and time)</i>
---	--

**ADDITIONAL INFORMATION** Pre-bid site inspection: 8/8/12, 10:00 A.M. - 12:30 P.M.

## 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:

Tyngsborough, Town of  
25 Bryants Lane  
Tyngsborough, MA 01879

PROJECT NUMBER:

ESTIMATED COST:

CONTRACTOR QUALIFICATION: Department of Highway

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

PROJECT:

Resurface Chestnut Rd. and Groton Rd.

---

### CONTACT INFORMATION

PHONE: 978-649-2310

FAX: 978-649-2312

James Hustins

EMAIL: [jhustins@tyngsboroughma.gov](mailto:jhustins@tyngsboroughma.gov)

PLANS/SPECIFICATIONS AVAILABLE  
*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:

*(date and time)*

GENERAL BID DEADLINE:

*(date and time)*

8/20/12 @ 11:00 A.M.

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Sealed bids will be opened at the above agency address. (Attn.: Michael Gilleberto, Chief Procurement Officer.)

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY:

Wakefield, Town of  
Department of Public Works  
1 Lafayette St. 1st Floor  
Wakefield, MA 01880

PROJECT NUMBER:

2013-03

ESTIMATED COST:

\$25,000

CONTRACTOR QUALIFICATION:

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

PROJECT:

Rental of various equipment with operator on an as-needed basis.

---

### CONTACT INFORMATION

PHONE: 781-246-6306

FAX: 781-246-6266

Carol Antonelli

EMAIL: [cantonelli@wakefield.ma.us](mailto:cantonelli@wakefield.ma.us)

PLANS/SPECIFICATIONS AVAILABLE Above agency address or by email request to [cantonelli@wakefield.ma.us](mailto:cantonelli@wakefield.ma.us), 8/1/12.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:

*(date and time)*

GENERAL BID DEADLINE:

*(date and time)*

8/15/12 @ 10:00 A.M.

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: Wakefield, Town of Department of Public Works 1 Lafayette St. Wakefield, MA 01880	PROJECT NUMBER: 2013-04 ESTIMATED COST: \$90,000 CONTRACTOR QUALIFICATION:
---	--

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

PROJECT:  
Installation of various size Water Meters and outside reading device.

<b>CONTACT INFORMATION</b> Carol Antonelli PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	PHONE: 781-246-6306 Above agency address or by email request to <a href="mailto:cantonelli@wakefield.ma.us">cantonelli@wakefield.ma.us</a> , 8/1/12. Office Hours: Monday - Wednesday, 8:00 A.M. - 4:30 P.M.; Thursday, 8:00 A.M. - 7:00 P.M.; Friday, 8:00 A.M. - 12:30 P.M.	FAX: EMAIL: <a href="mailto:cantonelli@wakefield.ma.us">cantonelli@wakefield.ma.us</a>
---	---	---

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/22/12 @ 10:00 A.M. <i>(date and time)</i>
---	--

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid meeting: 8/8/12 at 10:00 A.M. in the 1st Floor Conference Room at the above agency address.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Wakefield, Town of Housing Authority (WHA) 26 Crescent St. Wakefield, MA 01880	PROJECT NUMBER: 31207 ESTIMATED COST: \$25,000 CONTRACTOR QUALIFICATION:
--	--

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

PROJECT:  
Selective paving repairs to bituminous paving at walkways, roadways and clothes drying yards.

<b>CONTACT INFORMATION</b> Sandra Gass PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	PHONE: 781-245-7328 Project Dog, <a href="http://www.projectdog.com">www.projectdog.com</a> , 978-499-9014 or by contacting the WHA at <a href="mailto:wakehasg@rcn.com">wakehasg@rcn.com</a> or 781-245-7328.	FAX: 781-245-5136 EMAIL: <a href="mailto:wakehasg@rcn.com">wakehasg@rcn.com</a>
---	---	--

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/15/12 @ 2:00 P.M. <i>(date and time)</i>
---	---

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:**

Waltham, City of  
Purchasing Department  
610 Main St.  
Waltham, MA 02452

**PROJECT NUMBER:**

**ESTIMATED COST:**

\$750,000

**CONTRACTOR QUALIFICATION:**

DCAM Certificate

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

**PROJECT:**

Construction of a Vault and Archival Spaces at the Former Bright School, 260 Grove St., Waltham.

**CONTACT INFORMATION**

PHONE: 781-314-3244

FAX:

Joseph P Pedulla

EMAIL: [jpedulla@City.waltham.ma.us](mailto:jpedulla@City.waltham.ma.us)

PLANS/SPECIFICATIONS AVAILABLE Online at [www.city.waltham.ma.us/open-bids](http://www.city.waltham.ma.us/open-bids), 8/9/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: 8/22/12 @ 10:00 A.M.  
*(date and time)*

GENERAL BID DEADLINE: 8/29/12 @ 10:00 A.M.  
*(date and time)*

SUB BID CATEGORIES: Resilient Flooring, Painting, HVAC, Electrical

**ADDITIONAL INFORMATION** Pre-bid site briefing: 8/15/12 at 10:00 A.M. at 260 Grove St., Waltham.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

**AGENCY:**

Webster, Town of  
38 Hill St.  
Webster, MA 01507

**PROJECT NUMBER:**

2637

**ESTIMATED COST:**

\$550,000

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

Cleaning, Painting and Rehabilitation of the Park Road One Million Gallon Water Storage Tank. Work must be completed between 9/12/12 and 12/12/12 or 3/13/13 and 6/13/13.

**CONTACT INFORMATION**

PHONE: 508-303-9400

FAX: 508-303-9500

Shira McWaters

EMAIL: [smcwaters@tataandhoward.com](mailto:smcwaters@tataandhoward.com)

PLANS/SPECIFICATIONS AVAILABLE Nashoba Blue Print, 433 Main St., Hudson, MA, 01749, 8/1/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/15/12 @ 11:00 A.M.  
*(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Deposit is \$35.00 per set of specifications.

**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**

<p>AGENCY: Wellesley, Town of Department of Public Works Director's Office 2 Municipal Way Wellesley, MA 02481</p> <p>PROJECT: Sewer Inspection and Rehabilitation, Wellesley.</p>	<p>PROJECT NUMBER: 13C-460-1482</p> <p>ESTIMATED COST: \$300,000</p> <p>CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
--	--

<p><b>CONTACT INFORMATION</b> Blake Lukis, Systems Engineer PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12, 8:30 A.M. - 4:00 P.M. <i>(place, date and time)</i></p>	<p>PHONE: 781-235-7600</p>	<p>FAX: 781-489-7755</p>	<p>EMAIL: blukis@wellesleyma.gov;; dsurner@wellesleyma.</p>
--	----------------------------	--------------------------	---

**CONTRACT INFORMATION:**

<p>SUB BID DEADLINE: <i>(date and time)</i></p> <p>SUB BID CATEGORIES:</p>	<p>GENERAL BID DEADLINE: 8/16/12 @ 3:00 P.M. <i>(date and time)</i></p>
--	---

**ADDITIONAL INFORMATION** A Bid deposit of not less than 5% of the bid is required in the form of a bid bond, certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Town of Wellesley.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

<p>AGENCY: Westfield, City of 59 Court St. Westfield, MA 01085</p> <p>PROJECT: Installation of a seven-ton dehumidifier, including disconnecting existing dehumidifier and disposal, start-up and operation check.</p>	<p>PROJECT NUMBER: rfq 2013-1</p> <p>ESTIMATED COST: \$18,000</p> <p>CONTRACTOR QUALIFICATION:  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
--	---

<p><b>CONTACT INFORMATION</b> Tammy Tefft PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i></p>	<p>PHONE: 413-572-6254</p>	<p>FAX: 413-572-1708</p>	<p>EMAIL: t.tefft@cityofwestfield.org</p>
--	----------------------------	--------------------------	---

**CONTRACT INFORMATION:**

<p>SUB BID DEADLINE: <i>(date and time)</i></p> <p>SUB BID CATEGORIES:</p>	<p>GENERAL BID DEADLINE: 8/15/12 @ 11:00 A.M. <i>(date and time)</i></p>
--	--

**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**

<p>AGENCY: Weymouth, Town of Department of Public Works Engineering Office 120 Winter St. Weymouth, MA 02188</p>	<p>PROJECT NUMBER: PW-12-005-R</p> <p>ESTIMATED COST: \$210,000</p> <p>CONTRACTOR QUALIFICATION: Department of Highway <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
<p>PROJECT: Micro-surfacing and related work on Middle St.</p>	

<p><b>CONTACT INFORMATION</b> Jeffrey Bina PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12. <i>(place, date and time)</i></p>	<p>PHONE: 781-337 5100</p> <p>EMAIL: <a href="mailto:jbina@weymouth.ma.us">jbina@weymouth.ma.us</a></p>	<p>FAX: 781-337-6940</p>
---	---	--------------------------

**CONTRACT INFORMATION:**

<p>SUB BID DEADLINE: <i>(date and time)</i></p> <p>SUB BID CATEGORIES:</p>	<p>GENERAL BID DEADLINE: 8/16/12 @ 10:00 A.M. <i>(date and time)</i></p>
--	--

**ADDITIONAL INFORMATION** Pre-Bid Conference: 8/8/12 at 10:00 A.M. at the above agency address.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

<p>AGENCY: Winthrop, Town of 1 Metcalf Square Winthrop, MA 02152</p>	<p>PROJECT NUMBER:</p> <p>ESTIMATED COST: \$50,000</p> <p>CONTRACTOR QUALIFICATION: <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
<p>PROJECT: Playground Safety Surfacing Installation at Gorman Fort Baks School.</p>	

<p><b>CONTACT INFORMATION</b> Monica Ford PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12. Office Hours: Monday and Wednesday, 8:30 A.M. - 4:30 P.M.; Tuesday and Thursday, 8:00 A.M. - 7:00 P.M.; Closed Friday. <i>(place, date and time)</i></p>	<p>PHONE: 617-539-3139</p> <p>EMAIL: <a href="mailto:mford@town.winthrop.ma.us">mford@town.winthrop.ma.us</a></p>	<p>FAX: 617-539-4442</p>
---	---	--------------------------

**CONTRACT INFORMATION:**

<p>SUB BID DEADLINE: <i>(date and time)</i></p> <p>SUB BID CATEGORIES:</p>	<p>GENERAL BID DEADLINE: 8/15/12 @ 11:00 A.M. <i>(date and time)</i></p>
--	--

**ADDITIONAL INFORMATION** Pre-bid meeting: 8/8/12 at 10:00 A.M. at 101 Kennedy Drive, Winthrop.

## 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:  
Woburn, City of  
Office of the Purchasing Director  
10 Common St.  
Woburn, MA 01801

PROJECT NUMBER: WPD-Reno/Demo-GC  
ESTIMATED COST: \$60,000  
CONTRACTOR QUALIFICATION: DCAM Certificate

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

PROJECT:  
The City of Woburn seeks bids for a General Contractor for the Woburn Police Department Dispatch Renovation and Upgrade. The General Contractor will oversee the demolition, painting, flooring and other construction related work.

---

### CONTACT INFORMATION

PHONE: 781-897-5950

FAX:

Sarah A. Stanton

EMAIL: [ssanton@cityofwoburn.com](mailto:ssanton@cityofwoburn.com)

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 at 9:00 A.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/15/12 @ 11:00 A.M.  
*(date and time)*

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Pre-bid conference: 8/7/12 at 10:00 A.M. at the Woburn Police Station, 25 Harrison Ave., Woburn. Bidders are strongly encouraged to attend. Plan deposit is \$50.00 (refundable), mailing fee is \$25.00. The City does not use FedEx or UPS.

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY:  
Worcester, City of  
Purchasing Division  
455 Main St. Room 201  
Worcester, MA 01608

PROJECT NUMBER: 5705-J2  
ESTIMATED COST: \$40,000  
CONTRACTOR QUALIFICATION: DCAM Certificate

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

PROJECT:  
Demolition of 35 Queen St. and 5 Reeves St.

---

### CONTACT INFORMATION

PHONE:

FAX:

John Orrell

EMAIL: [bids@worcesterma.gov](mailto:bids@worcesterma.gov)

PLANS/SPECIFICATIONS AVAILABLE Above agency address, Monday - Friday, 8:30 A.M. - 5:00 P.M. or download from [www.worcesterma.gov](http://www.worcesterma.gov)  
*(place, date and time)* at the "Open Bids" link.

---

### CONTRACT INFORMATION:

SUB BID DEADLINE:  
*(date and time)*

GENERAL BID DEADLINE: 8/15/12 @ 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:**

Berkshire Regional Transit Authority  
1 Columbus Ave.  
Pittsfield, MA 01201

**PROJECT NUMBER:**

**ESTIMATED COST:** \$50,000

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

Replacement of Three Pairs of Entry Doors.

---

### CONTACT INFORMATION

PHONE: 413-499-2782

FAX:

Robert Malnatti

EMAIL: robert.malnatti@berkshirerta.com

PLANS/SPECIFICATIONS AVAILABLE Barry Architects, Inc., 29 Wendell Ave., Pittsfield, MA 01201, 8/2/12 at 2:00 P.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

**SUB BID DEADLINE:** 8/21/12 @ 2:00 P.M.  
*(date and time)*

**GENERAL BID DEADLINE:** 8/31/12 @ 2:00 P.M.  
*(date and time)*

**SUB BID CATEGORIES:** Glass & Glazing; Automatic Sliding Entries

---

**ADDITIONAL INFORMATION** Pre-bid Conference: 8/14/12 at 10:00 A.M.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

**AGENCY:**

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

**PROJECT NUMBER:**

FMP-13-178 RFB No. 2

**ESTIMATED COST:**

\$600,000

**CONTRACTOR QUALIFICATION:**

DCAM Certificate

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

**PROJECT:**

Central Steam Plant Window Replacement and Brick Re-pointing: All labor, materials, winter protection, equipment and supervision associated with abatement of existing hazardous materials and installation of metal windows, louvers and overhead door system at the Central Steam Plant. There is also select painting, brick re-pointing and masonry cleaning as described in the bid documents. The Central Steam Plant is located at 34 Park Ave., Bridgewater. Work will begin on or about 9/24/12 and be completed by 3/8/13.

---

### CONTACT INFORMATION

PHONE: 508-531-2213

FAX: 508-531-6130

Diane Chagnon

EMAIL: dchagnon@bridgew.edu

PLANS/SPECIFICATIONS AVAILABLE For pick-up only at the above agency address, 8/1/12 at 2:00 P.M. Office Hours: 8:30 A.M. to 4:30 P.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

**SUB BID DEADLINE:** 8/23/12 @ 3:00 P.M.  
*(date and time)*

**GENERAL BID DEADLINE:** 9/5/12 @ 3:00 P.M.  
*(date and time)*

**SUB BID CATEGORIES:** Metal Windows

---

**ADDITIONAL INFORMATION** Pre-bid meeting: 8/8/12 at 9:00 A.M. at the entrance to the Kelly Gym, 34 Park Ave., Bridgewater. Alternate arrangements can be made by contacting Thomas Telford, Project Manager, at 508-531-2750. There is no charge for bid documents. A 5% bid deposit is required. Minimum rates of wages must be paid and are included in the bid documents.

---

## 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: College of Liberal Arts, Massachusetts (MCLA) 375 Church Street North Adams, MA 01247	PROJECT NUMBER: MCLA-240 ESTIMATED COST: \$80,000 CONTRACTOR QUALIFICATION: DCAM Certificate
--	--

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

PROJECT:  
Murdock Hall Generator Replacement, to include, but not be limited to, the removal of an existing 60 kw natural gas-fired generator (removal from site and appropriate disposal included in bid) installation of contractor purchased replacement unit, dual transfer switches, all conduit and wiring required and a newly wired circuit breaker panel in IT room per plans and specifications on numbered drawings E-001, E-003 and EP-101.

---

<b>CONTACT INFORMATION</b>	PHONE: 413-662-5155	FAX: 413-662-5025
----------------------------	---------------------	-------------------

---

Charles Kimberling	EMAIL: Charles.Kimberling@mcla.edu
--------------------	------------------------------------

PLANS/SPECIFICATIONS AVAILABLE Reproductive Services, Inc., 20 Yorkshire Drive, Pittsfield, MA 01201, 413-447-8286.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/17/13 @ 2:00 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Please contact Facilities at 413-662-5259 for additional information.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY: Cotuit Fire District Water Department P.O. Box 451 4300 Falmouth Rd. Cotuit, MA 02635	PROJECT NUMBER: ESTIMATED COST: \$150,000 CONTRACTOR QUALIFICATION:
--	---

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

PROJECT:  
Water Storage Tank Improvements, Santuit Transmission Main, Cotuit: Installation of water main transmission line, connections to existing, clearing, grubbing, pavement restoration and miscellaneous items.

---

<b>CONTACT INFORMATION</b>	PHONE: 774-470-1636	FAX: 774-470-1631
----------------------------	---------------------	-------------------

---

Jessica Janney	EMAIL: jessica.janney@ghd.com
----------------	-------------------------------

PLANS/SPECIFICATIONS AVAILABLE G.H.D., Inc., 1545 Iyannough Rd., Hyannis, MA 02601, 774-470-1630, 8/1/12 at 2:00 P.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/22/12 @ 2:00 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** There will be no pre-bid conference for this project. Plan deposit is \$40 in the form of a check or money order, payable to the Cotuit Water Department. A separate check for \$25 is required if mailing of documents is requested, payable to G.H.D., Inc.

---

## 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: Edward W. Brooke Charter School 190 Cummins Highway Roslindale, MA 02131	PROJECT NUMBER: 02 ESTIMATED COST: \$11,000,000 CONTRACTOR QUALIFICATION: DCAM Certificate
---	--

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

PROJECT:  
Request for Qualifications (RFQ) for Construction Manager at Risk (CM at Risk) services for the renovation of and minor additions to 150 American Legion Highway, Boston, as part the school's expansion.

---

<b>CONTACT INFORMATION</b>	PHONE: 617-445-3555 ext. 316	FAX:
----------------------------	------------------------------	------

---

Melissa Martinez	EMAIL: mmartinez@pinck-co.com
------------------	-------------------------------

PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	By contacting Melissa Martinez, Pinck & Co. Inc. at 617-445-3555 ext. 316 or mmartinez@pinck-co.com, 8/1/12 at 10:00 A.M.
--	---

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/22/12 @ 5:00 P.M. <i>(date and time)</i>	
---	---	--

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Site visit: 8/8/12 at 3:00 P.M. at 150 American Legion Highway, Boston. This procurement is conducted pursuant to M.G.L. c. 149A. This RFQ is the first phase of a two-phase procurement process as set out in M.G.L. c. 149A. The Edward Brooke Charter School will evaluate Statements of Qualifications (SOQ) in accordance with the evaluation of criteria set forth in the RFQ and will select those firms it seems qualified. Only those firms deemed qualified will be invited to submit a Proposal in response to the Request for Proposal (RFP) that will be issued in the second phase of the procurement.

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY: Emergency Management Agency, Massachusetts (MEMA) 400 Worcester Rd. Framingham, MA 01702	PROJECT NUMBER: MEMA-FY13-04 Lighting & Wiring ESTIMATED COST: \$12,500 CONTRACTOR QUALIFICATION:
---	---

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

PROJECT:  
The Massachusetts Emergency Management Agency (MEMA) is seeking qualified vendors to provide installation of junction boxes and wiring of lighting per the specifications under M.G.L. c. 149, §§ 44A - H.

---

<b>CONTACT INFORMATION</b>	PHONE: 508-820-2017	FAX: 508-820-1401
----------------------------	---------------------	-------------------

---

David Mahr	EMAIL: david.mahr@state.ma.us
------------	-------------------------------

PLANS/SPECIFICATIONS AVAILABLE <i>(place, date and time)</i>	Online at <a href="http://www.comm-pass.com">www.comm-pass.com</a> under solicitation "MEMA-FY13-04 Lighting & Wiring".
--	---

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/15/12 @ 2:00 P.M. <i>(date and time)</i>	
---	---	--

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: Lanesborough Village Fire and Water District 20 Bridge St. Lanesborough, MA 01237	PROJECT NUMBER:  ESTIMATED COST:  CONTRACTOR QUALIFICATION:	Contract No. 3  \$70,000
--	---	--------------------------------

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

PROJECT:  
SCADA System Project: The work includes installation of a new SCADA system, including new Control Panel PLC's, SCADA programming and software, radio telemetry system and electrical installation and testing.

---

<b>CONTACT INFORMATION</b>	PHONE: 413-572-3298	FAX: 413-562-5317
----------------------------	---------------------	-------------------

---

Randal Brown, P.E.	EMAIL: rdbrown@tighebond.com
--------------------	------------------------------

PLANS/SPECIFICATIONS AVAILABLE Tighe & Bond, Inc., 53 Southampton Rd.,  
*(place, date and time)* Westfield, MA 01085, 8/1/12.

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/16/12 @ 10:00 A.M. <i>(date and time)</i>
---	-----------------------	--

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Pre-bid conference: 8/7/12 at 10:00 A.M. at the above agency address. Bid documents are available for a \$50 deposit, payable to Tighe & Bond. Bid Documents will be mailed upon request for a separate non-refundable handling and postage charge of \$25. As an alternative, plan holders may provide either a UPS or FedEx account number to handle shipping charges.

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY: Mental Health, Department of (DMH) 25 Staniford St. Room 3078 Boston, MA 02114	PROJECT NUMBER:  ESTIMATED COST:  CONTRACTOR QUALIFICATION:	\$45,000
---	---	----------

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

PROJECT:  
Maintenance and Service of Various HVAC Equipment at Taunton State Hospital: Provide inspection and maintenance, start-up and shut-down, materials and service. Work to be performed as per specifications.

---

<b>CONTACT INFORMATION</b>	PHONE: 617-626-8053	FAX: 617-626-8046
----------------------------	---------------------	-------------------

---

Gerald McCullough	EMAIL: Gerald.McCullough@dmh.state.ma.us
-------------------	--

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 - 8/21/12, 9:00 A.M. - 3:00 P.M. and 8/22/12, 9:00 A.M. - 1:30 P.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/22/12 @ 2:30 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Mandatory Pre-Bid Conference: 8/17/12 at 11:00 A.M. at the Taunton State Hospital Power Plant.

---

**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:**

Mental Health, Department of (DMH)  
25 Staniford St. Room 3078  
Boston, MA 02114

**PROJECT NUMBER:**

**ESTIMATED COST:** \$60,000

**CONTRACTOR QUALIFICATION:**

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

**PROJECT:**

Boiler Cleaning, Service, Maintenance and Repairs at Taunton State Hospital, 60 Hodges Ave., Taunton: Provide annual cleaning, inspection, and maintenance to four Cleaver Brooks boilers, and one cast iron sectional boiler. Work to be performed as per specifications.

**CONTACT INFORMATION**

PHONE: 617-626-8053

FAX: 617-626-8046

Gerald McCullough

EMAIL: Gerald.McCullough@dmh.state.ma.us

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 - 8/21/12, 9:00 A.M. - 3:00 P.M. and 8/22/12, 9:00 A.M. - 12:30 P.M.  
*(place, date and time)*

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

8/22/12 @ 1:30 P.M.

**SUB BID CATEGORIES:**

**ADDITIONAL INFORMATION** Mandatory Pre-Bid Conference: 8/17/12 at 9:00 A.M. at the Taunton State Hospital Boiler Plant.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

**AGENCY:**

Port Authority, Massachusetts  
Capital Programs Department  
One Harborside Drive  
East Boston, MA 02128

**PROJECT NUMBER:**

W203-C2

**ESTIMATED COST:**

\$55,000

**CONTRACTOR QUALIFICATION:**

DCAM Certificate

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

**PROJECT:**

T-Hangar Exterior Painting at Worcester Regional Airport, Worcester.

**CONTACT INFORMATION**

PHONE: 617-568-5950

FAX: 617-568-5998

Tony Saunders

EMAIL: bdecourcy@massport.com

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 7/31/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

*(date and time)*

8/29/12 @ 11:00 A.M.

**SUB BID CATEGORIES:**

**ADDITIONAL INFORMATION** Bid Documents in electronic format may be obtained free of charge at the above agency address together with any addenda or amendments that the Authority may issue and a printed copy of the proposal form.

## 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: A116-S9  
Port Authority, Massachusetts ESTIMATED COST: \$40,000  
Capital Programs Department CONTRACTOR QUALIFICATION:  
One Harborside Drive  
East Boston, MA 02128

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

PROJECT:  
Request for Qualifications for FY12-14 Construction Inspection/Testing Services: The Authority is seeking a qualified Consultant to provide inspection/testing services on an on-call, as-needed basis.

---

**CONTACT INFORMATION** PHONE: 617-568-5950 FAX: 617-568-5998

Glenn Adams EMAIL: bdecourcy@massport.com

PLANS/SPECIFICATIONS AVAILABLE  
*(place, date and time)*

---

### CONTRACT INFORMATION:

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/23/12 @ 12:00 P.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

---

### ADDITIONAL INFORMATION

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

AGENCY: PROJECT NUMBER: W203-C1  
Port Authority, Massachusetts ESTIMATED COST: \$92,000  
Capital Programs Department CONTRACTOR QUALIFICATION: DCAM Certificate  
One Harborside Drive  
East Boston, MA 02128

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

PROJECT:  
T-Hangar Upgrades at Worcester Regional Airport, Worcester.

---

**CONTACT INFORMATION** PHONE: 617-568-5950 FAX: 617-568-5998

Anthony Saunders EMAIL: bdecourcy@massport.com

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

---

### CONTRACT INFORMATION:

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/29/12 @ 11:00 A.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Bid Documents in electronic format may be obtained free of charge at the above agency address with any addenda or amendments that the Authority may issue and a printed copy of the proposal form.

---

## 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: L1129-C2-1  
Port Authority, Massachusetts ESTIMATED COST: \$2,825,000  
Capital Programs Department CONTRACTOR QUALIFICATION:  
One Harborside Drive  
East Boston, MA 02128

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

PROJECT:  
Request for Trade Contractors Qualifications: Roofing, Terrazzo, Resilient Floors (including carpet), Painting, Plumbing, HVAC, Electrical.

---

**CONTACT INFORMATION** PHONE: 617-568-5950 FAX: 617-568-5998

Rohn MacNulty EMAIL: bdecourcy@massport.com

PLANS/SPECIFICATIONS AVAILABLE  
*(place, date and time)*

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/16/12 @ 12:00 P.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Briefing: 8/3/12 at 10:00 A.M. on the 2nd floor of the Logan Office Center at the above agency address. Attendance at the briefing is not mandatory, however, is strongly encouraged in order to best familiarize firms with the project details and the pre-qualification process.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

---

AGENCY: PROJECT NUMBER: THCP5013-B  
Public Health, Department of ESTIMATED COST: \$25,000  
Tewksbury Hospital CONTRACTOR QUALIFICATION:  
Code Compliance Office  
365 East St.

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

PROJECT:  
Miscellaneous Plumbing, Painting and Carpentry work, Halls I and II: Tewksbury Hospital is seeking a qualified contractor to provide labor and materials to paint various areas in Halls 1&2, located on the Tewksbury Hospital Campus. Work also includes countertop, sink and faucet replacement in toilet rooms.

---

**CONTACT INFORMATION** PHONE: 978-851-7321 ext. 2802 FAX:

Roger Gauthier, Maintenance Coordinator/External Programs EMAIL: pam.andruskiewicz@massmail.state.ma.us

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/1/12 at 12:00 P.M.  
*(place, date and time)*

---

### CONTRACT INFORMATION:

---

SUB BID DEADLINE: GENERAL BID DEADLINE: 8/15/12 @ 2:00 P.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

---

**ADDITIONAL INFORMATION** Walk-Through: 8/8/12 at 9:00 A.M. in the C1 Conference Room of the Saunders Building at the above agency address. No other walk-throughs will be scheduled. Plans/Specs will not be mailed, faxed or emailed. Tewksbury Hospital will arrange to have FedEx pick-up these documents by emailing a request to pam.andruskiewicz@massmail.state.ma.us and including a mailing address, FedEx account number and phone and fax numbers. There is no charge for these documents.

---

**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: Southern Berkshire Regional School District 491 Berkshire School Rd. Sheffield, MA 01257	PROJECT NUMBER: 2013-01 ESTIMATED COST: \$250,000 CONTRACTOR QUALIFICATION: DCAM Certificate
---	--

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

PROJECT:  
Lighting Upgrade: The complete retrofit of the existing fixtures with new high efficiency kits. The replacement of Gym lighting and exit lighting along with replacement parts for same.

<b>CONTACT INFORMATION</b>	PHONE: 413-229-8778 ext. 303	FAX: 413-229-2913
----------------------------	------------------------------	-------------------

Bruce C Turner EMAIL: bturner@sbrsd.org

PLANS/SPECIFICATIONS AVAILABLE Above agency address, 7/23/12 at 9:00 A.M.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/24/12 @ 2:00 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** This project is in conjunction with National Grid. Supplier must meet National Grid Requirements for the efficiency of the fixtures and other application requirements.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Springfield Technical Community College P.O. Box 9000 One Armory Square Springfield, MA 01102-9000	PROJECT NUMBER: 2013-06 ESTIMATED COST: \$75,000 CONTRACTOR QUALIFICATION:
--	--

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

PROJECT:  
Quarterly/annual inspection of campus fire sprinkler, standpipe, and fire pump systems in accordance with NFPA 25 Standards as referenced by the Massachusetts State Building Code (780 CMR) and Fire Code (527 CMR) for three years.

<b>CONTACT INFORMATION</b>	PHONE: 413-755-4700	FAX: 413-755-6040
----------------------------	---------------------	-------------------

Margaret Solitario EMAIL: msolitario@stcc.edu

PLANS/SPECIFICATIONS AVAILABLE By email request to msolitario@stcc.edu, 8/1/12 (include reference to the bid number, company name, address, phone and fax numbers in the request).  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE:	8/15/12 @ 1:00 P.M. <i>(date and time)</i>
---	-----------------------	---

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid Conference: 8/7/12 at 1:00 P.M. in Building 8 at the above agency address. Prevailing Wage Rates apply.

**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**

<p>AGENCY:          Thorndike Fire and Water District          4064 Church St.          Thorndike, MA 01079</p>	<p>PROJECT NUMBER:          ESTIMATED COST: \$1,117,000          CONTRACTOR QUALIFICATION: Department of Highway  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
---	---

PROJECT:  
Replacement of approximately 2,900 linear feet of water main with 12-inch ductile iron pipe and associated valves, hydrants and service connections on Church St., from just south of the intersection with Pine St. to the intersection with River St., including a canal, river and railroad crossings.

<b>CONTACT INFORMATION</b>	PHONE: 508-471-9635	FAX: 508-795-1087
Isabel F. McCauley		EMAIL: ifmccauley@tighebond.com
PLANS/SPECIFICATIONS AVAILABLE Tighe & Bond, Inc., 53 Southampton Rd., Westfield, MA 01085, Monday - Friday, 8:00 A.M. - 5:00 P.M. <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 8/29/12 @ 3:00 P.M. <i>(date and time)</i>
---	---

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** Pre-bid meeting: 8/22/12 at 1:00 P.M. at the above agency address.

**AWARDING AUTHORITY AND PROJECT INFORMATION**

<p>AGENCY:          Transportation, Department of (MassDOT)          Highway Division          10 Park Plaza Suite 6260          Boston, MA 02116</p>	<p>***RE-ADVERTISED***</p>	<p>PROJECT NUMBER: 605684R          ESTIMATED COST: \$1,066,000          CONTRACTOR QUALIFICATION: Department of Highway  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i></p>
---	----------------------------	---

PROJECT:  
Cambridge - Intersection Improvements and Related Work, Including Traffic Signals, on a Section of Broadway at Kendall Square.

<b>CONTACT INFORMATION</b>	PHONE: 617-973-7620	FAX: 617-973-8397
Frank H. Kucharski, P.E.		EMAIL:
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/21/12. <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 9/11/12 @ 2:00 P.M. <i>(date and time)</i>
---	---

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: Transportation, Department of (MassDOT) Highway Division 10 Park Plaza Suite 6260 Boston, MA 02116	PROJECT NUMBER: 606671 ESTIMATED COST: \$134,000 CONTRACTOR QUALIFICATION: Department of Highway  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
--	---

PROJECT:  
District 3: Scheduled and Emergency Impact Attenuator Repairs and Improvements at Various Locations.

<b>CONTACT INFORMATION</b>	PHONE: 617-973-7620	FAX: 617-973-8397
Frank H. Kucharski, P.E.	EMAIL:	
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/22/12. <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 9/5/12 @ 2:00 P.M. <i>(date and time)</i>
SUB BID CATEGORIES:	

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Transportation, Department of (MassDOT) Highway Division 10 Park Plaza Suite 6260 Boston, MA 02116	PROJECT NUMBER: 606778 ESTIMATED COST: \$135,000 CONTRACTOR QUALIFICATION: Department of Highway  <i>(required for building contracts over \$100,000 and highway contracts over \$50,000)</i>
--	---

PROJECT:  
Boston - Chelsea: Scheduled and Emergency Steel Bridge Structural Repairs (Br. No. B-16-017=C-09-006) on the Maurice J. Tobin Memorial Bridge.

<b>CONTACT INFORMATION</b>	PHONE: 617-973-7620	FAX: 617-973-8397
Frank H. Kucharski, P.E.	EMAIL:	
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/28/12. <i>(place, date and time)</i>		

**CONTRACT INFORMATION:**

SUB BID DEADLINE: <i>(date and time)</i>	GENERAL BID DEADLINE: 9/11/12 @ 2:00 P.M. <i>(date and time)</i>
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: Transportation, Department of (MassDOT) Highway Division 10 Park Plaza Suite 6260 Boston, MA 02116	PROJECT NUMBER: 605216 ESTIMATED COST: \$1,706,000. CONTRACTOR QUALIFICATION: Department of Highway
--	---

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

PROJECT:  
Lancaster: Intersection Improvements and Related Work on Lunenburg Rd./Route 70 at Route 2 and Old Union Turnpike.

**CONTACT INFORMATION** PHONE: 617-973-7620 FAX: 617-973-8397

Frank H. Kucharski, P.E. EMAIL:  
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 8/21/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: GENERAL BID DEADLINE: 9/11/12 @ 2:00 P.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION**

**AWARDING AUTHORITY AND PROJECT INFORMATION**

AGENCY: Transportation, Department of (MassDOT) Highway Division 10 Park Plaza Suite 6260 Boston, MA 02116	PROJECT NUMBER: 606722 ESTIMATED COST: \$170,000 CONTRACTOR QUALIFICATION: DCAM Cert. and Department of
--	---

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

PROJECT:  
Southborough: Roof Replacement at the State Police Barracks on Interstate 90 Westbound.

**CONTACT INFORMATION** PHONE: 617-973-7620 FAX: 617-973-8397

Frank H. Kucharski, P.E. EMAIL:  
PLANS/SPECIFICATIONS AVAILABLE Above agency address, 9/4/12.  
*(place, date and time)*

**CONTRACT INFORMATION:**

SUB BID DEADLINE: GENERAL BID DEADLINE: 9/18/12 @ 2:00 P.M.  
*(date and time)* *(date and time)*

SUB BID CATEGORIES:

**ADDITIONAL INFORMATION** DCAM Category: Roofing.

## 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 Building Authority  
c/o Joslin, Lesser + Associates, Inc.  
44 Pleasant St.  
Watertown, MA 02472

**PROJECT NUMBER:**

UMBA 10-A1

**ESTIMATED COST:**

See RFQ

**CONTRACTOR QUALIFICATION:**

DCAM Certificate

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

**PROJECT:**

Former Power Plant Remediation and Demolition, UMass Amherst, RFQ for Electrical.

---

**CONTACT INFORMATION**

PHONE: 617-744-3133

FAX: 617-924-3800

Sarah Laliberte

EMAIL: slaliberte@joslinlesser.com

PLANS/SPECIFICATIONS AVAILABLE Online at [www.massachusetts.edu/buildingauthority/bah.html](http://www.massachusetts.edu/buildingauthority/bah.html), 8/1/12 at 9:00 A.M.  
*(place, date and time)*

---

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

8/17/12 @ 2:00 P.M.

*(date and time)*

**SUB BID CATEGORIES:**

---

**ADDITIONAL INFORMATION** The SOQ must be submitted in response to the RFQ by 8/17/12. The RFQ will be posted on [www.massachusetts.edu/buildingauthority/bah.html](http://www.massachusetts.edu/buildingauthority/bah.html) on 8/1/12.

---

---

### AWARDING AUTHORITY AND PROJECT INFORMATION

**AGENCY:**

Worcester State University  
486 Chandler St. Room 330  
Worcester, MA 01602

**PROJECT NUMBER:**

13-01

**ESTIMATED COST:**

NTE \$85,000

**CONTRACTOR QUALIFICATION:**

DCAM Certificate

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

**PROJECT:**

The scope of work, without limiting the generality thereof, includes providing all labor, materials, tools, equipment and supervision to provide carpentry and painting services.

---

**CONTACT INFORMATION**

PHONE:

FAX:

Nicole LeBlanc

EMAIL: nleblanc2@worchester.edu

PLANS/SPECIFICATIONS AVAILABLE Above agency address or by email request (with contact information) to nleblanc2@worchester.edu, 7/31/12 at 12:00 P.M. Office Hours: Monday - Friday, 8:00 A.M. - 4:00 P.M.  
*(place, date and time)*

---

**CONTRACT INFORMATION:**

**SUB BID DEADLINE:**

*(date and time)*

**GENERAL BID DEADLINE:**

8/20/12 @ 2:00 P.M.

*(date and time)*

**SUB BID CATEGORIES:**

---

**ADDITIONAL INFORMATION** This is considered a prevailing wage job.

---

**AWARDING AUTHORITY:**

<b>AGENCY:</b>	<b>PROJECT NUMBER:</b> 002/07-12/185
Andover, Town of 36 Bartlet St. Andover, MA 01810	<b>PROJECT:</b> Andover High School Fire Alarm Panels Installation and Testing.
<b>CONTACT</b>	<b>PHONE</b> 978-623-8216 <b>FAX:</b> 978-623-8240
Elaine M. Shola, Purchasing Agent	<b>EMAIL:</b> eshola@andoverma.gov

iSqFt 5 Commonwealth Ave. Unit 5 Woburn, MA 01801	Systems Electrical Services, Inc. 387 Prospect Place Revere, MA 02151	American Service Co. 35 Hanna St. Quincy, MA 02169	Independent Systems Distributor 16 DeCarmine St. Wakefield, MA 01880
ProjectDog 18 Graf Rd. Suite 8 Newburyport, MA 01950	Carter Brothers Fire & Life Safety 25 Walpole Park South Walpole, MA 02081	East Coast Security & Fire, LLC 63 Stiles Rd. Unit C Salem, NH 03079	Signet Electronic Systems, Inc. 106 Longwater Drive Norwell, MA 02061
E.Z. Fire Corp. 28 Denver St. Pawtucket, RI 02860	Dagle Electrical Construction Corp P.O. Box 760982 Melrose, MA 02176	Jupiter Electric, Inc. 142B Lafayette Rd. Salisbury, MA 01952	Tyco Integrated Security 410 University Ave. Westwood, MA 02090

**AWARDING AUTHORITY:**

<b>AGENCY:</b>	<b>PROJECT NUMBER:</b> 0234/06-12/185
Andover, Town of 36 Bartlet St. Andover, MA 01810	<b>PROJECT:</b> Primary Loop Addition to Boiler Room Piping at Andover High School, Andover.
<b>CONTACT</b>	<b>PHONE</b> 978-623-8216 <b>FAX:</b> 978-623-8240
Elaine M. Shola, Purchasing Agent	<b>EMAIL:</b> eshola@andoverma.gov

ProjectDog 18 Graf Rd. Suite 8 Newburyport, MA 01950	Process Piping Co., Inc. 20 Aegean Drive #7 Methuen, MA 01844	Performance Plumbing & Heating, 44 Taunton St. Bellingham, MA 02019	McGraw-Hill Construction/Dodg Reports 34 Crosby Drive Suite 102 Bedford, MA 01730
iSqFt 5 Commonwealth Ave. Unit 5 Woburn, MA 01801			

**AWARDING AUTHORITY:**

<b>AGENCY:</b>	<b>PROJECT NUMBER:</b> 038/06-12/185
Andover, Town of 36 Bartlet St. Andover, MA 01810	<b>PROJECT:</b> Foundation for New Freezer Project at Andover High School, Andover.
<b>CONTACT</b>	<b>PHONE</b> 978-623-8216 <b>FAX:</b> 978-623-8240
Elaine M. Shola, Purchasing Agent	<b>EMAIL:</b> eshola@andoverma.gov

ProjectDog 18 Graf Rd. Suite 8 Newburyport, MA 01950	Pergola Construction Co., Inc. 175 Essex St. Swampscott, MA 01907	iSqFt 5 Commonwealth Ave. Unit 5 Woburn, MA 01801	East Coast Developments, Inc. 126 Main St. Unit #2 North Reading, MA 01864
J.W. Watson Paving, Inc. 43 Lowell Junction Rd. Andover, MA 01810	MacDonald Masonry, LLC 40 Beach Rd. Salisbury, MA 01952	Eagle Point Builders 54 Burnham St. Belmont, MA 02478	Kneeland Construction Corp. 407R Mystic Ave. Suite 34B Medford, MA 02155
M.M. Environmental Engineering, 153 Wagon Trail Hanson, MA 02341	Merrimack Valley Contractors, Inc 118 Hampson St. Dracut, MA 01826	Camdele Construction Co., Inc. 154 Salem St. Boston, MA 02113	

**AWARDING AUTHORITY:**

<b>AGENCY:</b>		<b>PROJECT NUMBER:</b> 037/06-12/301	
Andover, Town of 36 Bartlet St. Andover, MA 01810		<b>PROJECT:</b> Miscellaneous Road Materials and Aggregates.	
<b>CONTACT</b>		<b>PHONE</b>	<b>FAX:</b> 978-623-8240
Elaine M. Shola, Purchasing Agent		<b>EMAIL:</b> eshola@andoverma.gov	
Bateson Enterprises, Inc. 111 Argilla Rd. Andover, MA 01810	Costello Industries, Inc. 123 Costello Rd. Newington, CT 06111	Torromeo Industries, Inc. P.O. Box 2308 33 Old Ferry Rd. Methuen, MA 01844	Heffron Materials P.O. Box 176 North Reading, MA 01864
Brox Industries, Inc. 1471 Methuen St. Dracut, MA 01826	W.L. French Excavating Corp. 3 Survey Circle North Billerica, MA 01862	P.J. Keating Co. 998 Reservoir Rd. Lunenburg, MA 01462	Benevento Asphalt Corp., Sand & Stone Division 900 Salem St. Wilmington, MA 01887
Aggregate Industries 1715 Broadway Saugus, MA 01906	F.P. Reilly & Son, Inc. 206 Andover St. #11 Andover, MA 01810	All States Asphalt, Inc. P.O. Box 91 Sunderland, MA 01375	Allied Paving Corp. 10 Jean Ave. Unit #17 Chelmsford, MA 01824
Jayco Landscape Supply Co., Inc. 94 West St. Waltham, MA 02451	Ted Ondrick Co. 729 Fuller Rd. Chicopee, MA 01020	Liddell Brothers 600 Industrial Drive Halifax, MA 02338	J. White Contracting 142 Greenwood Rd. Andover, MA 01810
Felix A. Marino Co., Inc. P.O. Box 431 32 Corwin St. Peabody, MA 01960			

**AWARDING AUTHORITY:**

<b>AGENCY:</b>		<b>PROJECT NUMBER:</b> 002/06-12/185	
Andover, Town of 36 Bartlet St. Andover, MA 01810		<b>PROJECT:</b> Qualifications from Electrical Trade Contractors for Site Work at the Bancroft Elementary School Project.	
<b>CONTACT</b>		<b>PHONE</b>	<b>FAX:</b> 978-623-8240
Elaine M. Shola, Purchasing Agent		<b>EMAIL:</b> eshola@andoverma.gov	
Construction Data Co. One Oak Brook Terrace, Ste 510 Oak Brook, IL 60181	Systems Electrical Services, Inc. 387 Prospect Place Revere, MA 02151	Brite-Lite Electrical Co., Inc. 11 Front St. Weymouth, MA 02188	Wayne J. Griffin Electric, Inc. 116 Hopping Brook Rd. Holliston, MA 01746
Annese Electrical Services, Inc. 280 Libbey Industrial Parkway Weymouth, MA 02189	ProjectDog 18 Graf Rd. Suite 8 Newburyport, MA 01950	Sylvester Electric, Inc. 1168 Lakeview Ave. #25 Dracut, MA 01826	iSqFt 5 Commonwealth Ave. Unit 5 Woburn, MA 01801
Ostrow Electric Co. 9 Mason St. Worcester, MA 01609	Carvalho Electric, LLC 9 Candlestick Lane Sandown, NH 03873	C. & C. Electrical Contractors, Inc 19 Crossman Rd. Woburn, MA 01801	Dagle Electrical Construction Co 285 Salem St. Woburn, MA 01801
Jupiter Electric, Inc. 142B Lafayette Rd. Salisbury, MA 01952			

**AWARDING AUTHORITY:**

## AGENCY:

Andover, Town of  
36 Bartlet St.  
Andover, MA 01810

PROJECT NUMBER: R030/06-12/185

PROJECT: Balmoral Bowling Green Renovation, Andover.

## CONTACT

Elaine M. Shola, Purchasing Agent

PHONE 978-623-8216

FAX: 978-623-8240

EMAIL: eshola@andoverma.gov

Pergola Construction Co., Inc.  
175 Essex St.  
Swampscott, MA 01907

EaglePoint Builders  
54 Burnham St.  
Belmont, MA 02478

Build Max, Inc.  
532 Eagle Drive  
Dudley, MA 01571

Sunshine Paving Corp.  
89 Meadow Brook Rd.  
North Chelmsford, MA 01863

ProjectDog  
18 Graf Rd. Suite 8  
Newburyport, MA 01950

iSqFt  
c/o Service Point  
5 Commonwealth Ave. Unit 5  
Woburn, MA 01801

Bartlett Consolidated, LLC  
P.O. Box 810  
Plymouth, MA 02362

Central Nurseries, Inc.  
1155 Atwood Ave.  
Johnston, RI 02919

## AWARDING AUTHORITY:

## AGENCY:

Athol, Town of  
Public Library Board of Trustees  
568 Main St.  
Athol, MA 01331

## PROJECT NUMBER:

PROJECT: Athol Public Library Renovation and Expansion.

## CONTACT

Richard Thuma

## PHONE

781-223-7450

## FAX:

## EMAIL:

rthuma@bhplus.com

Adams Plumbing & Heating, Inc. 65 Print Works Drive Adams, MA 01220	Air Equipment, LLC 43 Thomas St. East Hartford, CT 06108	Allegheny 36 Holton St. Winchester, MA 01890	Aluminum & Glass Concepts 210 Andover St. Wilmington, MA 01801
A.M.G. Enterprises 203 Pecunit St. Canton, MA 02021	Annese Electrical Services, Inc. 280 Libbey Industrial Parkway East Weymouth, MA 02189	Apex Corp. 56 Charles St. Abington, MA 02351	Araujo Brothers Plumbing, Inc. 224 Nyes Lane Acushnet, MA 02743
Armani Restoration, Inc. 191 Franklin Ave. #2 Hartford, CT 06114	A.W. Hastings & Co. 2 Pearson Way Enfield, CT 06082	B. & R. Electrical Services, Ltd., Inc. 415 Center Bridge Rd. Lancaster, MA 01523	Bay State Elevator Co. 12 Bowels Rd. Agawam, MA 01001
Bay State Painting 512 Miller St. Ludlow, MA 01056	Baybutt Construction 25 Avon St. Keene, NH 03431	B.C. Construction Co., Inc. 3 Washington St. North Reading, MA 01864	B.C.M. Controls 30 Commerce Way #300A Woburn, MA 01801
Bello Painting 585 Earl St. Weymouth, MA 02188	Berger Painting 90 Sargent St. Holyoke, MA 01040	Berkshire Carpet, Inc. 441 Curran Highway North Adams, MA 02147	Bonomo Tile Co., Inc. 215 Bridge St. Dedham, MA 02026
Boulanger's Plumbing & Heating 373 Main St. Easthampton, MA 01027	Capeway Roofing 664 Sanford Rd. Westport, MA 02790	Capone Iron Corp. 20 Turcotte Memorial Drive Rowley, MA 01969	C.D.C. News One Oak Brook Terrace Suite 51 Oak Brook, IL 60180
Cenedella Masonry 19 East St. Milford, MA 01757	Central Ceilings 36 Norfolk Ave. South Easton, MA 02375	Chapman Waterproofing 395 Columbia Rd. Boston, MA 02125	Charles M. Moran Plumbing & Heating 54 Allen St. Clinton, MA 01510
Colantonio, Inc. 16 Everett St. Holliston, MA 01746	Construction Data Co. 2001 9th Ave. #209 Vero Beach, FL 32960	CProjects.com/Jobs2bid.com 30 Controls Drive Shelton, CT 06484	C.S.I., Inc. P.O. Box 2 63 South Hunt Rd Amesbury, MA 01913
D. & S. Commercial Masonry 45 Industrial Rd. Wrentham, MA 02093	D.A. Sullivan & Sons, Inc. 82 North St. Northampton, MA 01060	DeBrino Caulking Associates, Inc. 1304 Route 9 Castleton, NY 12033	Dellbrook Construction 536 Granite St. Braintree, MA 02184
D.M.H. Electrical, Inc. 29 Legate Hill Rd. #A Sterling, MA 01564	Eagle Elevator Co., Inc. 22 Elkins St. Boston, MA 02127	Eastern General Contractors, Inc. 52-60 Berkshire Ave. Springfield, MA 01109	E.M.J. Corp. 800 South St. #395 Waltham, MA 02453
F.W. Madigan Co., Inc. 367 Chandler St. Worcester, MA 01602	Feeley McAnespie, Inc. 220 Tanner St. Lowell, MA 01852	Fernandes Masonry, Inc. 1031 Phillips Rd. New Bedford, MA 02745	Folan Waterproofing 795 Washington St. South Easton, MA 02375
G.V.W., Inc. 1200 Bennington St. Boston, MA 02128	Glenn E. Hines, Excavation Contractors 35 Wachusett St. Leominster, MA 01453	Greenwood Industries 50 Howe Ave. Millbury, MA 01527	Homer Contracting 195 Broadway Arlington, MA 02474
Icon West Corp. 251 Taylor St. Springfield, MA 01105	Integritys Communications Group 1 Autumn Pond Park Greenland, NH 03833	Iron Mason 1125 Anderson Rd. Traverse City, MI 49686	iSqFt 5 Commonwealth Ave. Woburn, MA 01801

J.D. Rivet 1635 Page Boulevard Springfield, MA 01104	J.M.'s Painting Corp. 22 Washington St. Dedham, MA 02026	Kapiloff's Glass, Inc. 47 New Ashford Rd. Williamstown, MA 01267	KONE Elevator One KONE Court Moline, IL 61265
L.A.L. Masonry 27 Ferncliff Ave. Saugus, MA 01906	Lambrian Construction 384 Washington St. Westwood, MA 02090	L.D. Russo, Inc. 200 Ayer Rd. Harvard, MA 01451	Lizotte Glass, Inc. 8 Perry St. Central Falls, RI 02863
M O'Connor Contracting 19 Ledge Hill Rd. West Roxbury, MA 02132	MacMillin 17 Elm St. Keene, NH 03431	Marois Construction Co. 262 Old Lyman Rd. South Hadley, MA 01075	McGraw-Hill Construction 34 Crosby Drive Bedford, MA 01730
Monitor Equipment Co., Inc. 129 Washington St. Duxbury, MA 02332	National Lumber P.O. Box 9032 71 Maple St. Mansfield, MA 02048	NECP 230 Amherst St. Nashua, NH 03063	New Hampshire Steel Fabricator 17 Lamy Drive Goffstown, NH 03045
Northeast Painting Associates 881 North King St. Northampton, MA 01060	Northern Design 100 Park Rd. Queensbury, NY 12804	North Shore Steel Co. 16 Oakville St. Lynn, MA 01905	Paul J. Rogan Co. 25 Hayward St. Braintree, MA 02184
P.D.S. Engineering & Constructior Inc. 107 Old Windsor Rd. Bloomfield, CT 06002	Piquette & Howard Electric Servic Inc. 222 Plaistow Rd. Plaistow, NH 03865	P.J. Spillane Co. 97 Tileston St. Everett, MA 02149	Premier Supply Group 38 South Main St. Athol, MA 01331
ProjectDog 18 Graf Rd. #8 Newburyport, MA 01950	PSI-NESP 464 Wolcott Rd. Wolcott, CT 06716	R. & R. Window 1 Arthur St. Easthampton, MA 01027	R.A.C. Builders 12 School St. Agawam, MA 01001
Ralph's Blacksmith Shop 36 Smith St. Northampton, MA 01060	Reed Construction Data 30 Technology Parkway South Norcross, GA 30092	Robert W. Irvine & Sons, Inc. 147 Blossom St. Lynn, MA 01902	Rockwell Roofing 44 Pond St. Leominster, MA 01453
Royal Steam Heater Co. 499 Main St. Gardner, MA 01440	Sacca Electric, LLC 63 Jeremy Hill Rd. Pelham, NH 03076	Sagamore Plumbing & Heating, In 75 Research Rd. Hingham, MA 02043	Santangelo Flooring 75 Christopher St. Dorchester, MA 02122
Security Fence Co., Commercial Division 59 Apsley St. Hudson, MA 01749	Silktown Roofing 134 Ferry St. South Grafton, MA 01506	S.M.J. Metal Co., Inc. 36 Smith St. Northampton, MA 01060	S.N.E. Building Systems 29 Kripes Rd. East Granby, CT 06026
Soep Painting Corp. 263 Commercial St. Malden, MA 02148	Souliere & Zepka Construction 5 Spring St. Adams, MA 01220	Stafford Construction 119 Main St. Saugus, MA 01906	Stanley Roofing 42 Mitchell Rd. Ipswich, MA 01938
Steel Elements International, LLC 5 Security Drive Hudson, NH 03051	Stutman Contracting, Inc. 22 Sutton Ave. Oxford, MA 01540	Sullivan & Narey Construction 214 Maple St. Holyoke, MA 01040	Superior Caulking & Waterproof 1154 Park St. Palmer, MA 01069
The Blue Book Building & Construction Network P.O. Box 500 800 East Main St. Jefferson Valley, NY 10535	The Cheviot Corp. 55 4th Ave. Needham, MA 02494	Thermo Expert 207 Elm St. Pittsfield, MA 01201	Tim's Fabricators, Inc. 87 Putnam St. Fitchburg, MA 01420
Titan Roofing, Inc. 115 Old Colony Ave. Quincy, MA 02170	Torphy Construction 91 Hancock St. Peterborough, NH 03458	Van Amburgh Sales Corp. 20 Railroad Ave. Albany, NY 12205	Veterans Development Corp. 144 Lincoln St. Norwell, MA 02061
West Floor Covering 42 Winter St. Pembroke, MA 02359	Works In Progress 21 Farrell St. South Burlington, VT 05403	Worcester County Refrigeration, Ir 50 Kingsbury St. Worcester, MA 01610	

**AWARDING AUTHORITY:**

AGENCY: Cambridge, City of  
Purchasing Department  
795 Massachusetts Ave.  
Cambridge, MA 02139

PROJECT NUMBER: 5836  
PROJECT: Huron A (Contract 8A) Sewer Separation and Surface Improvements Project.

CONTACT: Cynthia H. Griffin  
PHONE: 617-349-4310  
FAX: 617-349-4008  
EMAIL: nsarao@cambridgema.gov

Advanced Drainage Systems, Inc. 55 Wilson St. North Billerica, MA 01862	Aggregate Industries 55 Russell St. Peabody, MA 01960	Albanese D. & S., Inc. 66 Silva Lane Dracut, Ma 01826	Baltazar Contractors 83 Carmelina's Circle Ludlow, MA 01506
D'Allessandro Corp. 41 Ledin Drive Avon, Ma 02322	DeFelice Corp. 386 Broadway Rd. Dracut, MA 01826	E.J. Prescott Inc. 162 North Main St. Middleton, MA 01949	McCourt Construction Co., Inc. 60 K St. South Boston, MA 02127
Newport Construction Corp. 164 Burke St. Suite 1A Nashua, NH 03060	P. Caliacco Corp. 1373 Washington St. Weymouth, MA 02189	P. Gioioso & Sons, Inc. 50 Sprague St. Hyde Park, MA 02136	R. Zoppo Corp. 160 Old Maple St. Stoughton, MA 02072
Water Works Supply Corp. 869 Eastern Ave. Malden, MA 02148	Wolsey Associates, LLC P.O. Box 366 Goffstown, NH 03045	Construction Data Co. One Oak Brook Terrace Oak Brook, IL 60181	The Blue Book 800 East Main St. Jefferson Valley, NY 10535
iSqFt 5 Commonwealth Ave. Unit 5 Woburn, MA 01801	Reed Construction Data 30 Technology Parkway South Sui 500 Norcross, GA 30092	Concrete Systems, Inc. 9 Commercial St. Hudson, NH 03051	H.D. Waterworks Supply 125 Stergis Way Dedham, MA 02026

**AWARDING AUTHORITY:**

AGENCY: Greenfield, Town of  
Department of Public Works  
14 Court Square  
Greenfield, MA 01301

PROJECT NUMBER: 12-5  
PROJECT: Asbestos abatement at two sites located in Greenfield: Town Hall Annex, 253 Main St. and former HAPCO Building, 11 Olive St.

CONTACT: Alan Twarog  
PHONE: 413-772-1528 ext. 104  
FAX: 413-773-9593  
EMAIL: alant@greenfield-ma.gov

A. & E. Environmental  
29 Barre Rd.  
Templeton, MA 01468

**AWARDING AUTHORITY:**

AGENCY: Lynn, City of  
Purchasing Department  
3 City Hall Square Room 205  
Lynn, MA 01901

PROJECT NUMBER:  
PROJECT: HVAC Renovations at Veteran's Memorial Auditorium at Lynn City Hall, Lynn.

CONTACT: Charles E. White  
PHONE: 781-586-6893  
FAX: 781-477-7027  
EMAIL: kmathews@lynnma.gov

T.C. Murphy, Inc.  
8 Bedford Rd.  
Carlisle, MA 01241

**AWARDING AUTHORITY:**

<b>AGENCY:</b>	<b>PROJECT NUMBER:</b>	ED-2012-12	
Marlborough, City of 140 Main St. Marlborough, MA 01752	<b>PROJECT:</b>	Reconstruction of Various Streets: Masciarelli Drive, Macquarrie Drive, Royce Rd.	
<b>CONTACT</b>	<b>PHONE</b>	508-624-6910	<b>FAX:</b>
Mark Dascoli	<b>EMAIL:</b>	mdascoli@marlborough-ma.gov	

A.F. Amorello & Sons, Inc.  
P.O. Box 277  
115 Southwest Cutoff  
Worcester, MA 01613

**AWARDING AUTHORITY:**

<b>AGENCY:</b>	<b>PROJECT NUMBER:</b>	13PFC-033D	
Needham, Town of Permanent Public Building Committee Public Services Administration Building 500 Dedham Ave. Needham, MA 02492	<b>PROJECT:</b>	St. Mary St. Pumping Station.	
<b>CONTACT</b>	<b>PHONE</b>	781-455-7550 ext. 347	<b>FAX:</b> 7812-453-2510
Hank Haff	<b>EMAIL:</b>	hhaff@NeedhamMa.gov	

Coast & Harbor Associates 7 Kimball Lane Suite D Lynnfield, MA 01940	Maguire Group, Inc. 211 Congress St. Boston, MA 02110	WorldTech Engineering, LLC 300 World Trade Center Suite 558 Woburn, MA 01801-7433	Atlantic Construction & Manage Inc. 441 Sudbury Rd. Concord, MA 01742
Tighe & Bond, Inc. 53 Southampton Rd. #3 Westfield, MA 01085-5308	Tetra Tech, Inc. 1 Grant St. Framingham, MA 01701	Weston & Sampson 5 Centennial Drive Peabody, MA 01960	City Point Partners, LLC 803 Summer St. 1st Floor Boston, MA 02127
Environmental Partners Group 1900 Crown Colony Drive Suite 40 Quincy, MA 02169	P.M.A. Consultants 25 Braintree Hill Office Park Suite Braintree, MA 02184	Vertex Construction Services 400 Libbey Industrial Parkway Weymouth, MA 02189	C.D.M. Smith 50 Hampshire St. Cambridge, MA 02139
PEER Consultants, P.C. 99 South Bedford St. Suite 200 Burlington, MA 01803	Paul S. Brown, Architect P.O. Box 920043 32 Greenwood Ave. Needham, MA 02492	Tibbetts Engineering Corp. 716 County St. Taunton, MA 02780	AECOM 701 Edgewater Drive Wakefield, MA 01880
Rain for Rent 9 Pioneer Drive Oxford, MA 01537	M.A. & Associates, LLC 8655 Cherry Lane Laurel, MD 20707		

**AWARDING AUTHORITY:**

<b>AGENCY:</b>		<b>PROJECT NUMBER:</b> 11-2168-5	
North Adams, City of Housing Authority 150 Ashland St. North Adams, MA 01247		<b>PROJECT:</b> Generator Replacement at Ashland Park.	
<b>CONTACT</b>	<b>PHONE</b>	413-786-9600	<b>FAX:</b> 413-786-8699
Craig Spice	<b>EMAIL:</b>	mail@reinhardtassoc.com	

---

Dodge Reports 34 Crosby Drive #201 Bedford, MA 01730	Reed Construction Data 30 Technology Parkway South #50 Norcross, GA 30092	Fall River Electrical Associates Co Inc. 74 Corneau St. Fall River, MA 02721	Sommer Electric, Inc. 60 Printworks Drive Adams, MA 01022
--	---	---	---

iSqFt  
4500 Lake Forest Drive Suite 502  
Cincinnati, OH 45242

**AWARDING AUTHORITY:**

<b>AGENCY:</b>		<b>PROJECT NUMBER:</b> 13-006	
Pittsfield, City of Purchasing Office 70 Allen St. Room 102 Pittsfield, MA 01201		<b>PROJECT:</b> Pitt Park Pavilion Roof Replacement.	
<b>CONTACT</b>	<b>PHONE</b>	413-499-9470	<b>FAX:</b> 413-448-9818
Colleen Hunter-Mullett	<b>EMAIL:</b>	purchasing@pittsfieldch.com	

---

Salco Construction Co., Inc. 77 Fourth St. Pittsfield, MA 01201	J. & M. Geary Construction, Inc. 165 East View Drive Cheshire, MA 01225	David J. Tierney, Jr., Inc. 169 Gale Ave. Pittsfield, MA 01201	Douglas J. Wooliver & Sons, Inc Old Cheshire Rd. Lanesboro, MA 01237
R. & H. Roofing, LLP 59 South St. Easthampton, MA 01027	C.W. Construction 46 Howland Ave. Adams, MA 01220	Miller's Petroleum 875 Crane Ave. Pittsfield, MA 01201	Commercial Roofing 340 Kennedy Drive Putnam, CT 06260

**AWARDING AUTHORITY:**

<b>AGENCY:</b> Pittsfield, City of Purchasing Office 70 Allen St. Room 102 Pittsfield, MA 01201	<b>PROJECT NUMBER:</b> 13-005 <b>PROJECT:</b> WWTP Pump and Power Emergency Electrical Upgrades.		
<b>CONTACT</b> Colleen Hunter-Mullett	<b>PHONE</b> 413-499-9470 <b>EMAIL:</b> purchasing@pittsfieldch.com	<b>FAX:</b> 413-448-9818	
Adams Plumbing & Heating 65 Printworks Drive Adams, MA 01220	Cardillo Mechanical 814 East St. Pittsfield, MA 01201	Collins Electric Co., Inc. 163 Fourth St. Pittsfield, MA 01201	M. & W. Heating 272 Hubbard Ave. Pittsfield, MA 01201
Comalli Electric 7 Westview Rd. Pittsfield, MA 01201	Burke Construction 6 Renfrew St. Adams, MA 01220	Souliere & Zepka Construction 5 Spring St. Adams, MA 01220	R.H. White Construction Co. 41 Central St. Auburn, MA 01501
Climate Heating & Cooling, Inc. 146 Hubbard Ave. Pittsfield, MA 01201	Salco Construction Co., Inc. 77 Fourth St. Pittsfield, MA 01201	David J. Tierney, Jr., Inc. 169 Gale Ave. Pittsfield, MA 01201	Charles Cardillo HVAC, Inc. 31 Britton St. Pittsfield, MA 01201
iSqFt 6920 Plainfield Rd. Cincinnati, OH 45236	Pittsfield Pipers, Inc. 73 Fourth St. Pittsfield, MA 01201	C.H. Nickerson Co., Inc. 49 Hayden Hill Rd. Torrington, CT 06790	Construction Data Co. One Oak Brook Terrace Suite 51 Oak Brook, IL 60181
All State Construction 449 Cooke St. Farmington, CT 06032	Amp Electrical, Inc. 1420 Union St. West Springfield, MA 01089	The Ryan Co. 15 Commerce Way Norton, MA 02766	The Blue Book 800 East Main St. Jefferson Valley, NY 10535
Thielsch Engineering 195 Frances Ave. Cranston, RI 02910			

**AWARDING AUTHORITY:**

<b>AGENCY:</b> Plymouth, Town of 11 Lincoln St. Plymouth, MA 02360	<b>PROJECT NUMBER:</b> 21213 <b>PROJECT:</b> 18 Month contract for concrete sidewalk construction and rehabilitation including removal and resetting of sprinkler heads, reinstalling a fire alarm conduit and roadway box widening.		
<b>CONTACT</b> Pamela D. Hagler	<b>PHONE</b> 508-747-1620 ext. 210 <b>EMAIL:</b> procurement@townhall.plymouth.ma.us	<b>FAX:</b> 508-830-4133	
Pavao Construction Co. 1892 County St. Dighton, MA 02715	P.V. Barone Corp. 18 Central St. Winthrop, MA 02152	T.L. Edwards 100 Wales Ave. Avon, MA 02322	

**AWARDING AUTHORITY:**

<b>AGENCY:</b> Plymouth, Town of 11 Lincoln St. Plymouth, MA 02360	<b>PROJECT NUMBER:</b> 21215 <b>PROJECT:</b> 18 Month Contract for concrete paving.		
<b>CONTACT</b> Pamela D. Hagler	<b>PHONE</b> 508-747-1620 ext. 210 <b>EMAIL:</b> procurement@townhall.plymouth.ma.us	<b>FAX:</b> 508-830-4133	
P.J. Keating Co. 72 South Main St. Acushnet, MA 02743	T.L. Edwards 100 Wales Ave. Avon, MA 02322		

**AWARDING AUTHORITY:****AGENCY:**

Saugus, Town of  
Housing Authority  
19 Talbot St.  
Saugus, MA 01906

**PROJECT NUMBER:**

**PROJECT:** Removal and Replacement of all Carpet and Cove Base and Related Services in all Common Areas.

**CONTACT**

Steven G. Whitehurst, Executive Director

**PHONE** 781-233-2116

**FAX:** 781-233-3531

**EMAIL:** saugusexdir1@verizon.net

Continental Floor Co.  
9319 North 94th Way Suite 1000  
Norcross, GA 30092

Carpet Trades, LLC  
177 West Foster St.  
Melrose, MA 02176

Wholesale Carpet  
964 Massachusetts Ave.  
Boston, MA 02118

West Floor Covering, Inc.  
42 Winter St. Suite 11  
Pembroke, MA 02359

C.J.M. Services, Inc.  
P.O. Box 424  
50 Kerry Place  
Norwood, MA 02062

**AWARDING AUTHORITY:****AGENCY:**

Taunton, City of  
Municipal Lighting Plant Commission  
55 Weir St.  
Taunton, MA 02780

**PROJECT NUMBER:** IFB12-05

**PROJECT:** External repairs to TMLP facilities at 500 West Water St., to include tools, labor, materials and supervision for masonry repair to existing brick buildings, concrete, waterproofing and metal work.

**CONTACT**

George J Mastin, Sr TMLP Purchasing Administrator

**PHONE** 508-824-3149

**FAX:** 508-823-6931

**EMAIL:** georgemastin@tmlp.com

Spillane Building Restoration & Preservation  
97 Tileston St.  
Everett, MA 02149

Rockwell Roofing  
44 Pond St.  
Leominster, MA 01453

Bay State Contracting Co.  
38 Washington St.  
Pembroke, MA 02359

Corolla Roofing  
15 Bates Ave.  
Winthrop, MA 02152

S.R.C. Roofing, Inc.  
166 Brook Rd.  
Quincy, MA 02169

Eagle Restoration & Contracting, I  
23 Seaview Ave.  
Winthrop, MA 02152

A.P. Whitaker & Sons, Inc.  
652 West Center St.  
West Bridgewater, MA 02379

D.P. Masonry, Inc.  
833 American Legion Highway  
Westport, MA 02790

Chapman Waterproofing  
395 Columbia Rd.  
Dorchester, MA 02125

Alpha Omega Construction  
P.O. Box 14193  
East Providence, RI 02914

Gibson Roofs, Inc.  
369 Winter St.  
Hanover, MA 02339

Page Building Construction Co.  
135 Old Page St.  
Stoughton, MA 02072

**AWARDING AUTHORITY:****AGENCY:**

Watertown, Town of  
Administration Building  
149 Main St.  
Watertown, MA 02472

**PROJECT NUMBER:** 2012-104

**PROJECT:** Pavement Rehabilitation and Related Work.

**CONTACT**

Raeleen Parsons, Purchasing Director

**PHONE** 617-972-6414

**FAX:** 617-972-6403

**EMAIL:** rparsons@watertown-ma.gov

Defelice Corp.  
28 Silva Lane  
Dracut, MA 01826

Strada Construction  
1236 Eastern Ave.  
Malden, MA 02148

Charles Contracting  
75 Rosedale Rd.  
Watertown, MA 02472

**AWARDING AUTHORITY:**

<p><b>AGENCY:</b>                  Wellesley, Town of                  Facilities Maintenance Department                  40 Kingsbury St.                  Wellesley, MA 02481</p>	<p><b>PROJECT NUMBER:</b> WFMD-FY13-010  <b>PROJECT:</b> Middle School Auditorium Platform Project.</p>
<p><b>CONTACT</b>                  Joseph F. McDonough, P.E.</p>	<p><b>PHONE</b> 781-446-6210 ext. 4518  <b>FAX:</b> 781-446-6207  <b>EMAIL:</b> jmcdonough@wellesleyma.gov</p>

Systems Electrical Services, Inc.  
 387 Prospect Place  
 Revere, MA 02151

**AWARDING AUTHORITY:**

<p><b>AGENCY:</b>                  Westborough, Town of                  Office of the Town Manager                  34 West Main St.                  Westborough, MA 01581</p>	<p><b>PROJECT NUMBER:</b> 12-2190  <b>PROJECT:</b> Westborough Public Library HVAC.</p>
<p><b>CONTACT</b>                  John Scheidel</p>	<p><b>PHONE</b> 413-786-9600  <b>FAX:</b> 413-786-8699  <b>EMAIL:</b> mail@reinhardtassoc.com</p>

Unicon, Inc.  
 9A Derby Square  
 Salem, MA 01970

**AWARDING AUTHORITY:**

<p><b>AGENCY:</b>                  Westford, Town of                  Public Schools                  23 Depot St.                  Westford, MA 01886</p>	<p><b>PROJECT NUMBER:</b>  <b>PROJECT:</b> Boiler Replacement at Abbot Elementary School, 25 Depot St., Westford.</p>
<p><b>CONTACT</b>                  Kathleen Auth, Director of School Finance</p>	<p><b>PHONE</b> 978-692-5560 ext. 2106  <b>FAX:</b> 978-392-4497  <b>EMAIL:</b> kauth@westfordk12.us</p>

<p>AALANCO Service Corp.                  80B Turnpike Rd.                  Westborough, MA 01581</p>	<p>Atkinson &amp; Lawrence, LLC                  131 South Main St.                  Lancaster, MA 01561</p>	<p>C.A.M. HVAC &amp; Construction                  116 Lydia Ann Rd.                  Smithfield, RI 02917</p>	<p>Rivco Construction, LLC                  154 North Main St.                  Norwich, CT 06360</p>
<p>Commercial Industrial Boiler Servi                  10 Molloy St.                  Medway, MA 02053</p>	<p>Corbett Development Corp.                  P.O. Box 4136                  Westford, MA 01886</p>	<p>Industrial Boiler                  156 Maple St.                  Danvers, MA 01923</p>	<p>iSqFt                  5 Commonwealth Ave. Unit 5                  Woburn, MA 01801</p>
<p>James Devaney Fuel Co.                  177 Wells Ave.                  Newton, MA 02459</p>	<p>Mercury Mechanical Services, Inc.                  855 Washington St.                  Weymouth, MA 02189</p>	<p>Milltown Plumbing &amp; Heating                  131 Stedman St. Unit 6                  Chelmsford, MA 01824</p>	<p>M.M. Environmental Engineerin                  153 Wagon Trail                  Hanson, MA 02341</p>

**AWARDING AUTHORITY:**

<b>AGENCY:</b>		<b>PROJECT NUMBER:</b> M-30R-12	
Bristol Community College 777 Elsbree St. Fall River, MA 02720		<b>PROJECT:</b> Fitness center Renovations Flooring. Work includes: Provide labor, materials and equipment necessary to complete work; Specialty rubber flooring; Rubber stair treads and risers; Resilient wall base and accessories; Transition between flooring and dissimilar flooring materials; Substrate preparation for resilient flooring and accessories.	
<b>CONTACT</b>		<b>PHONE</b>	<b>FAX:</b> 508-730-3279
Phylicia Pacheco		508-678-2811	
		<b>EMAIL:</b>	philicia.pacheco@bristolcc.edu

---

Santangelo Flooring 75 Christopher St. Dorchester, MA 02122	West Floor Coverings 42 Winter St. Suite #11 Pembroke, MA 02359	J.M.C. Home Improvements 54 Pine St. Apt. 1 Taunton, MA 02780-3008	Regal Floor Covering, Inc. P. O. Box 830 Fall River, MA 02722
iSqFt c/o Service Point 5 Commonwealth Ave. Woburn, MA 01801	ProjectDog 18 Graf Rd. Suite 8 Newburyport, MA 01950		

**AWARDING AUTHORITY:**

<b>AGENCY:</b>		<b>PROJECT NUMBER:</b> SDE0301DC2	
Capital Asset Management, Division of (DCAM) One Ashburton Place Room 1610 Boston, MA 02108		<b>PROJECT:</b> New Intake/Processing Facility at the Essex County Correctional Facility, Middleton.	
<b>CONTACT</b>		<b>PHONE</b>	<b>FAX:</b> 617-727-5514
DCAM Bid Room		617-727-4003	
		<b>EMAIL:</b>	

---

Welch Signage  
127 Walnut Ave.  
North Hampton, NH 03862

**AWARDING AUTHORITY:**

<b>AGENCY:</b>		<b>PROJECT NUMBER:</b> NAC1001DC1	
Capital Asset Management, Division of (DCAM) One Ashburton Place Room 1610 Boston, MA 02108		<b>PROJECT:</b> Request For Bids for Trade Contractors for the Center for Science and Innovation at Massachusetts College of Liberal Arts, North Adams.	
<b>CONTACT</b>		<b>PHONE</b>	<b>FAX:</b> 617-727-5514
DCAM Bid Room		617-727-4003	
		<b>EMAIL:</b>	

---

Superior Rail & Iron Works, Inc.  
P.O. Box 546  
East Bridgewater, MA 02333

**AWARDING AUTHORITY:**

## AGENCY:

Adams, Town of  
8 Park St.  
Adams, MA 01220

PROJECT NUMBER: ADAMS BID #12-008

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 413-743-8317

FAX: 413-743-8309

Donna E. Cesan, Community Development Director

EMAIL: dcesan@town.adams.ma.us

## DESCRIPTION:

Demolition and Removal of Buildings Located at 92 Summer St., Adams, including a two-story single family dwelling, two-story barn w/basement, and four-bay garage. Work to include removal/disposal of asbestos containing building materials, grading, and finishing the site.

**CONTRACT AWARDED TO:**

Northern Foundations, Inc.  
P.O. Box 68  
Dalton, MA 01226

## CONTRACT AMOUNT:

\$49,700

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Adams, Town of  
8 Park St.  
Adams, MA 01220

PROJECT NUMBER: ADAMS BID #12-011

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 413-743-8317

FAX: 413-743-8309

Donna E. Cesan, Community Development Director

EMAIL: dcesan@town.adams.ma.us

## DESCRIPTION:

Visitor Center Renovation Project.

**CONTRACT AWARDED TO:**

Burke Construction Co., Inc.  
6 Renfrew St.  
Adams, MA 01220

## CONTRACT AMOUNT:

\$72,831

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Amherst, Town of  
4 Boltwood Ave.  
Amherst, MA 01002

PROJECT NUMBER:

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 413-259-3322

FAX: 413-259-2402

Nathaniel Malloy

EMAIL: malloyn@amherstma.gov

## DESCRIPTION:

Main Street public infrastructure and barrier removal project, road and sidewalk resurfacing, curb replacement, bus stops and curb cuts.

**CONTRACT AWARDED TO:**

Warner Brothers, LLC  
P.O. Box 91  
Sunderland, MA 01375

## CONTRACT AMOUNT:

\$439,400.75

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Andover, Town of  
36 Bartlet St.  
Andover, MA 01810

PROJECT NUMBER: Bid No. 034/06-12/185

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 978-623-8216

FAX: 978-623-8240

Elaine M. Shola, Purchasing Agent

EMAIL: eshola@andoverma.gov

## DESCRIPTION:

Primary Loop Addition to Boiler Room Piping at Andover High School, Andover.

**CONTRACT AWARDED TO:**

Process Piping Co., Inc.  
20 Aegean Drive  
Methuen, MA 01844

## CONTRACT AMOUNT:

\$54,350

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Barnstable, Town of  
Housing Authority  
146 South St.  
Hyannis, MA 02601

PROJECT NUMBER: 290 Sandalwood Septic

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-771-7222

FAX: 508-778-9312

Sandra Perry

EMAIL: sandee\_perry@bha.barnstable.ma.us

## DESCRIPTION:

Repair septic system at an eight-bedroom occupied facility in Cotuit. Work includes addition of one 1000 gallon two-compartment septic tank and replacement of existing soil absorption system, seven 500 gallon H2O drywells.

**CONTRACT AWARDED TO:**

Speakman Excavating, LLC  
15 Speak Way  
Harwich, MA 02645

## CONTRACT AMOUNT:

\$19,450

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Blackstone, Town of  
Town Administrator's Office  
15 St. Paul St.  
Blackstone, MA 01504

PROJECT NUMBER:

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-883-1500 ext 113

FAX: 508-883-7043

Daniel M. Keyes, Town Administrator

EMAIL: slemoine@townofblackstone.org

## DESCRIPTION:

Town Hall Stormwater Retrofit Project.

**CONTRACT AWARDED TO:**

Lucena Brothers, Inc.  
70 Founders Drive  
Woonsocket, RI 02895

## CONTRACT AMOUNT:

\$177,085

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Boston, City of  
Public Schools  
Office of Facilities Management  
26 Court St. 2nd Floor  
Boston, MA 02108

## PROJECT NUMBER:

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-635-9125

FAX: 617-635-9252

Laura Junior

EMAIL: ljunior@boston.k12.ma.us

## DESCRIPTION:

Exterior Stair Repairs at the Hyde Park High School.

**CONTRACT AWARDED TO:**

Fleming Brothers, Inc.  
106 Columbia St.  
Quincy, MA 02169

## CONTRACT AMOUNT:

\$94,300

Sub Contract Award: Contracting Specialists, \$162,815; Folan Waterproofing, \$183,000; P.J. Spillane Co., \$199,000.

**AWARDING AUTHORITY:**

## AGENCY:

Boston, City of  
Public Schools  
Office Of Facilities Management  
26 Court St. 2nd Floor  
Boston, MA 02108

## PROJECT NUMBER:

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-635-9125

FAX: 617-635-9252

Laura Junior

EMAIL: ljunior@boston.k12.ma.us

## DESCRIPTION:

Renovations to the Kitchen at the Hernandez K-8 School.

**CONTRACT AWARDED TO:**

Northern Contracting Corp., 68 Jackson St., Canton, MA 02021, \$386,100; A.J. Robicheau Construction, 1012 South St. #2, Roslindale, MA 02131, \$393,200; R. & R. Builders, 348 Park St. #207, North Reading, MA 01864, \$401,850; W.C.I. Corp., 555 Amory

## CONTRACT AMOUNT:

Various

Sub Contract Award: HVAC, Enterprise Equipment Co.; Electrical, Annese Electrical Service; Plumbing, Northern Contracting Corp.

**AWARDING AUTHORITY:**

## AGENCY:

Brockton, City of  
Housing Authority  
45 Goddard Rd.  
Brockton, MA 02301

PROJECT NUMBER: 50-52 Tremont/100 Turner

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-588-6880

FAX: 508-580-6261

Frank L. Hinds/Nancy Macedo

EMAIL: nancy.macedo@brocktonhousingauthority.com

## DESCRIPTION:

Landscaping and Paving at two properties. New retaining walls, excavating of new parking area, removal of existing asphalt, new paving of driveways, general landscaping.

**CONTRACT AWARDED TO:**

Fairway Lawn Care Corp.  
718 Washington St.  
South Easton, MA 02375

## CONTRACT AMOUNT:

\$19,440

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Brockton, City of  
Housing Authority  
45 Goddard Rd.  
Brockton, MA 02301

PROJECT NUMBER: 157 Tribou Street

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-588-6880

FAX: 508-580-6261

Frank L. Hinds/Nancy Macedo

EMAIL: nancy.macedo@brocktonhousingauthority.com

## DESCRIPTION:

Remodeling/Renovations to 157 Tribou St.

**CONTRACT AWARDED TO:**

Mass Construction & Management  
20 Scanlon Drive  
Randolph, MA 02368

## CONTRACT AMOUNT:

\$330,000

Sub Contract Award:

Electric, Harris Electric; Plumbing, Compass Plumbing &amp; Heating; HVAC, Compass Plumbing &amp; Heating.

**AWARDING AUTHORITY:**

## AGENCY:

Brockton, City of  
Redevelopment Authority  
50 School St.  
Brockton, MA 02301

PROJECT NUMBER: IFB-12-006

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-586-3887

FAX: 508-559-7582

Marcus Rozbitsky

EMAIL: mrozbitsky@brocktonredevelopmentauthority.co

## DESCRIPTION:

Site prep and supply and installation of poured-in-place safety surfacing at five playgrounds.

**CONTRACT AWARDED TO:**

Childscapes  
1775 Ocean St.  
Marshfield, MA 02050

## CONTRACT AMOUNT:

\$79,460

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Brockton, City of  
Redevelopment Authority  
50 School St.  
Brockton, MA 02301

PROJECT NUMBER: IFB-12-007

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-586-3887

FAX: 508-559-7582

Marcus Rozbitsky

EMAIL: mrozbitsky@brocktonredevelopmentauthority.co

## DESCRIPTION:

Resurfacing of athletic courts and supply and installation of equipment.

**CONTRACT AWARDED TO:**

Plymouth County Paving, LLC  
376 Main St.  
Plympton, MA 02367

## CONTRACT AMOUNT:

\$321,598.60

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Brockton, Town of  
Housing Authority  
45 Goddard Rd.  
Brockton, MA 02301

PROJECT NUMBER:

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-588-6880

FAX: 508-580-6261

Frank L. Hinds/Nancy Macedo

EMAIL: nancy.macedo@brocktonhousingauthority.com

**DESCRIPTION:**

Multi Phase Comprehensive Modernization, Phase IIIA: Barrier Free Kitchen and Bath Modernization and Exterior Parking Reconfiguration.

**CONTRACT AWARDED TO:**

Vareika Construction  
219 Walnut St. Suite B  
West Bridgewater, MA 02379

CONTRACT AMOUNT:

\$1,905,400

Sub Contract Award:

Ceramic Tile, West Floor Covering; Painting, Vareika Construction; Resilient Flooring, Vareika Construction;  
Fire Prevention, Carlysle Engineering; Electrical, W.S. Anderson.

**AWARDING AUTHORITY:**

## AGENCY:

Framingham, Town of  
Department of Public Works  
110 Western Ave.  
Framingham, MA 01702

PROJECT NUMBER: PW-229

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-532-6040

FAX: 508-620-4884

Amy L. Putney

EMAIL: alp@framinghamma.gov

**DESCRIPTION:**

The Town of Framingham Department of Public Works invites sealed bids for roadway reclamation and resurfacing, curbing installation, sidewalk construction, minor drainage improvements and other miscellaneous work on Prospect Street from 200' north of Route 9 to Central St. The project also includes cold plane and overlay of Lillian Rd. and Lillian Rd. Extension.

**CONTRACT AWARDED TO:**

Aggregate Industries, Northeast Region  
1715 Broadway  
Saugus, MA 01906

CONTRACT AMOUNT:

TBD

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Franklin, Town of  
355 East Central St.  
Franklin, MA 02038

PROJECT NUMBER: 2012-37

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-553-4866

FAX: 508-541-5253

Norma Collins

EMAIL: ncollins@franklin.ma.us

## DESCRIPTION:

East, West and Nason Streets Roadway and Waterline Construction in Franklin.

**CONTRACT AWARDED TO:**

Lorusso Corp.  
3 Belcher St.  
Plainville, MA 02762

## CONTRACT AMOUNT:

\$1,457,977

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Franklin, Town of  
355 East Central St.  
Franklin, MA 02038

PROJECT NUMBER: 2012-54

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-553-4866

FAX: 508-541-5253

Norma Collins

EMAIL: ncollins@franklin.ma.us

## DESCRIPTION:

On-call Refrigeration Equipment Repairs/Maintenance Services for Town/School.

**CONTRACT AWARDED TO:**

Cooling & Heating Specialists, Inc.  
151A California St.  
Newton, MA 02458

## CONTRACT AMOUNT:

\$90,000

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Franklin, Town of  
355 East Central St.  
Franklin, MA 02038

PROJECT NUMBER: 2012-38

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-553-4866

FAX: 508-541-5253

Norma Collins

EMAIL: ncollins@franklin.ma.us

## DESCRIPTION:

Two-Year Right-of-Way and Vegetative Pesticide Work.

**CONTRACT AWARDED TO:**

Tree Technology & Landscape Co., Inc.  
6 Springbrook Rd.  
Foxboro, MA 02035

## CONTRACT AMOUNT:

\$14,992

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Franklin, Town of  
355 East Central St.  
Franklin, MA 02038

PROJECT NUMBER: 2012-16

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-553-4866

FAX: 508-541-5253

Norma Collins

EMAIL: ncollins@franklin.ma.us

**DESCRIPTION:**

Generator Services for New Services, Maintenance, Repairs, Parts and Supplies for Towns/Schools.

**CONTRACT AWARDED TO:**

Weld Power Service Co., Inc.  
14 Technology Drive  
Auburn, MA 01501-3295

**CONTRACT AMOUNT:**

\$56,000

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Lancaster, Town of  
Department of Public Works  
392 Mill St. Extension  
Lancaster, MA 01523

PROJECT NUMBER: 14

PROJECT TYPE: Designer Services

**CONTACT INFORMATION:**

PHONE: 781-890-3980

FAX:

Scott Miller

EMAIL: smiller@haleyward.com

**DESCRIPTION:**

2012 Miscellaneous Projects.

**CONTRACT AWARDED TO:**

Kenefick Corp.  
15 Edgeworth Rd.  
Quincy, MA 02171

**CONTRACT AMOUNT:**

\$36,760

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Lynn, City of  
Purchasing Department  
3 City Hall Square Room 205  
Lynn, MA 01901

PROJECT NUMBER: 03-115

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 781-586-6893

FAX: 781-477-7027

Charles E. White

EMAIL: smiller@lynnma.gov

**DESCRIPTION:**

Supply, Installation and Repair of Chain Link and Ornamental Metal Fencing for Various Departments Within the City of Lynn and the Lynn Water and Sewer Department.

**CONTRACT AWARDED TO:**

Steelco Chain Link Fence Erecting Co., Inc.  
P.O. Box 520  
19 Brook Rd.  
Needham, MA 02494

**CONTRACT AMOUNT:**

Unit Prices

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

New Bedford, City of  
Housing Authority  
725 Pleasant St.  
New Bedford, MA 02740

PROJECT NUMBER: NBHA 181-2011

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-997-4852

FAX: 508-997-4825

Joshua Santos

EMAIL: jsantosnbha@yahoo.com

**DESCRIPTION:**

Installation of a ventilation system in one basement boiler room at the Bay Village Development.

**CONTRACT AWARDED TO:**

Araujo Brothers Plumbing & Heating  
P.O. Box 50225  
New Bedford, MA 02745

**CONTRACT AMOUNT:**

\$15,400

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

New Bedford, City of  
Housing Authority  
725 Pleasant St.  
New Bedford, MA 02740

PROJECT NUMBER: NBHA 168-2012

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-997-4852

FAX: 508-997-4825

Joshua Santos

EMAIL: jsantosnbha@yahoo.com

**DESCRIPTION:**

Installation of ADA compliant handicapped ramps at the Dottin Place Development.

**CONTRACT AWARDED TO:**

W.C. Smith & Son, Inc.  
148 Westview St.  
New Bedford, MA 02740

**CONTRACT AMOUNT:**

\$19,800

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Newton, City of  
1000 Commonwealth Ave.  
Newton, MA 02459

PROJECT NUMBER: 12-86

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-796-1220

FAX: 617-796-1227

Maureen Lemieux

EMAIL:

**DESCRIPTION:**

F.A. Day Renovations and Additions.

**CONTRACT AWARDED TO:**

Colantonio, Inc.  
16 Everett St.  
Holliston, MA 01746

**CONTRACT AMOUNT:**

\$6,100,068

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Quincy, City of  
Housing Authority  
80 Clay St.  
Quincy, MA 02170

PROJECT NUMBER: 2012-11

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-847-4378 ext. 203

FAX: 617-328-0297

Deborah Williamson

EMAIL: dwilliamson@quincyha.com

## DESCRIPTION:

Site Improvements and Exterior Work at 20-1 Riverview.

**CONTRACT AWARDED TO:**

Village Forge, Inc.  
51 Industrial Drive  
Readville, MA 02137

## CONTRACT AMOUNT:

\$1,898,290

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Quincy, City of  
Housing Authority  
80 Clay St.  
Quincy, MA 02170

PROJECT NUMBER: 2012-19

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-847-4378 ext. 203

FAX: 617-328-0297

Deborah Williamson

EMAIL: dwilliamson@quincyha.com

## DESCRIPTION:

Repairs to 97-3 Doane and 100-2 Doane St.

**CONTRACT AWARDED TO:**

Zander Corp.  
8 Elk Run Drive  
Middleboro, MA 02346

## CONTRACT AMOUNT:

\$163,900

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Wellesley, Town of  
Facilities Maintenance Department  
40 Kingsbury St.  
Wellesley, MA 02481

PROJECT NUMBER: WFMD-FY13-010

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 781-446-6210 ext. 4518

FAX: 781-446-6207

Joseph F. McDonough, P.E.

EMAIL: jmcdonough@wellesleyma.gov

## DESCRIPTION:

Middle School Auditorium Platform Project.

**CONTRACT AWARDED TO:**

Systems Electrical Services, Inc.  
387 Prospect Place  
Revere, MA 02151

## CONTRACT AMOUNT:

\$21,920

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Worcester, City of  
Housing Authority  
81 Tacoma St.  
Worcester, MA 01605

PROJECT NUMBER: 2012-2

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-635-3311

FAX: 508-798-4627

Stanley Miknaitis

EMAIL:

**DESCRIPTION:**

Apartment Kitchen Renovation at Webster Square Tower East (12-15).

**CONTRACT AWARDED TO:**

M.C.M. U.S.A., LLC  
Four A St.  
Burlington, MA 01803

**CONTRACT AMOUNT:**

\$2,037,556

## Sub Contract Award:

Section 09200 Plaster, Northeast Noise Abatement, \$88,000; Section 09900 Painting, King Painting, Inc., \$98,400; Section 15400 Plumbing, Worcester County Refrigeration, \$199,963; Section 15500 HVAC, Worcester County Refrigeration, \$154,885; Section 16000 Electrical, Kenbar, Inc., \$333,333.

**AWARDING AUTHORITY:**

## AGENCY:

Bi-County Collaborative  
397 East Central St.  
Franklin, MA 02039

PROJECT NUMBER:

PROJECT TYPE: Real Property

**CONTACT INFORMATION:**

PHONE: 508-520-1998 ext. 16

FAX: 508-520-1445

Susan Cuoco

EMAIL: scuoco@bicounty.org

**DESCRIPTION:**

Lease of 2,400 square feet of space for education program.

**CONTRACT AWARDED TO:**

555 Kelley Boulevard Trust  
North Attleborough, MA 02760

**CONTRACT AMOUNT:**

\$109,400 (over three years)

## Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Boston Collegiate Charter School  
11 Mayhew St.  
Boston, MA 02125

PROJECT NUMBER: BCCS-3

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-445-3555

FAX: 617-445-3511

Larry Borins

EMAIL: Lborins@pinck-co.com

**DESCRIPTION:**

New parking lot drainage system and related site work.

**CONTRACT AWARDED TO:**

James W. Flett Co., Inc.  
800 Pleasant St.  
Belmont, MA 02478

**CONTRACT AMOUNT:**

\$52,900

## Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

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

PROJECT NUMBER: FMP-12-112(A) RFB No. 47

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-531-2213

FAX: 508-531-6130

Diane Chagnon

EMAIL: dchagnon@bridgew.edu

**DESCRIPTION:**

Boyden Hall 2nd Floor Office Renovations: Interior phased renovation of approximately 3,500 square feet, to include asbestos abatement, demolition, millwork, doors and frames, drywall partitions, glass and glazing, carpeting, painting, acoustical ceilings, HVAC, electrical and telecommunications upgrades. Boyden Hall is located at 131 Summer St., Bridgewater.

**CONTRACT AWARDED TO:**

Federal Construction Corp.  
50 Salem St.  
Lynnfield, MA 01940

**CONTRACT AMOUNT:**

\$473,800

Sub Contract Award: M-V Electrical Contractors, Acushnet; Seekonk Heating Services, Seekonk.

**AWARDING AUTHORITY:**

## AGENCY:

Bristol Community College  
777 Elsbree St.  
Fall River, MA 02720

PROJECT NUMBER: M-30R-12

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-678-2811

FAX: 508-730-3279

Philicia Pacheco

EMAIL: philicia.pacheco@bristolcc.edu

**DESCRIPTION:**

Fitness center Renovations Flooring. Work includes: Provide labor, materials and equipment necessary to complete work; Specialty rubber flooring; Rubber stair treads and risers; Resilient wall base and accessories; Transition between flooring and dissimilar flooring materials; Substrate preparation for resilient flooring and accessories.

**CONTRACT AWARDED TO:**

Santangelo Flooring  
75 Christopher St.  
Dorchester, MA 02122

**CONTRACT AMOUNT:**

\$63,192

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

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

PROJECT NUMBER: DCP1213 HD4

PROJECT TYPE: Designer Services

**CONTACT INFORMATION:**

PHONE:

FAX:

Michael Reinhardt, Project Manager

EMAIL:

## DESCRIPTION:

Design Services for Energy Projects, Multiple State and County Facilities, Statewide (DSB List #11-14, Item #1).

**CONTRACT AWARDED TO:**

S.E.I. Engineering  
d/b/a W.S.P. Flack & Kurtz  
88 Black Falcon Ave. Suite 210  
Boston, MA 02210

## CONTRACT AMOUNT:

\$2,000,000

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

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

PROJECT NUMBER: UMA1201 ST1

PROJECT TYPE: Designer Services

**CONTACT INFORMATION:**

PHONE:

FAX:

Ann Storer, Project Manager

EMAIL:

## DESCRIPTION:

UMA Physical Sciences Building, New Facility (Study) at UMass Amherst (DSB List #12-07, Item #1).

**CONTRACT AWARDED TO:**

Wilson Architects, Inc.  
374 Congress St. Suite 400  
Boston, MA 02210

## CONTRACT AMOUNT:

\$750,000.

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Franklin County Regional Housing and Redevelopment Authority (FCRHRA)  
42 Canal Rd.  
Turners Falls, MA 01376

PROJECT NUMBER: Fy 2008r Paving

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 413-863-9781 ext. 133

FAX: 413-863-9643

Bruce Hunter

EMAIL: bhunter@fcrhra.org

## DESCRIPTION:

Sidewalk Replacement and Parking Lot Overlay at Stratton Manor, Bernardston.

**CONTRACT AWARDED TO:**

Taylor Davis Landscape Co.  
577 West St.  
Amherst, MA 01002

## CONTRACT AMOUNT:

\$44,715.23

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Hampden County,  
Sheriff's Department  
627 Randall Rd.  
Ludlow, MA 01056

PROJECT NUMBER: SDH1250

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 413-858-0119

FAX:

Ann Speziali

EMAIL: ann.speziali@sdh.state.ma.us

**DESCRIPTION:**

Culvert replacement consisting of earthwork, erosion control, storm drainage, landscaping, and bituminous paving and cast-in-place concrete.

**CONTRACT AWARDED TO:**

Saltmarsh Industries, Inc.  
1430 Main Rd.  
Granville, MA 01034

**CONTRACT AMOUNT:**

\$35,160

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Old Colony Regional Vocational Technical High School District  
476 North Ave.  
Rochester, MA 02770

PROJECT NUMBER: 12-01

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-763-8011

FAX: 508-763-9821

Bruce Kaiser

EMAIL: bkaiser@oldcolony.us

**DESCRIPTION:**

RFS for Owner's Project Manager.

**CONTRACT AWARDED TO:**

Vertex Construction Services  
400 Libbey Industrial Parkway  
Weymouth, MA 02189

**CONTRACT AMOUNT:**

TBD

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 605678

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

New Bedford: Construction of the Flaherty Drive Extension, Including Two Wildlife Culverts.

**CONTRACT AWARDED TO:**

D.W. White Construction, Inc.  
867 Middle Rd.  
Acushnet, MA 02743

**CONTRACT AMOUNT:**

\$1,647,524.71

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER:

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

Districts 1 and 2: Drainage Mitigation and Improvements at Various Locations.

**CONTRACT AWARDED TO:**

C. & A. Construction Co., Inc.  
157 Carmelina's Circle  
Ludlow, MA 01056

CONTRACT AMOUNT:

\$2,471,867

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 605394

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

District 4: Scheduled and Emergency Tree Trimming and Removal at Various Locations.

**CONTRACT AWARDED TO:**

Northern Tree Service, Inc.  
1290 Park St.  
Palmer, MA 01069

CONTRACT AMOUNT:

\$490,462.85

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606612

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

District 2: Scheduled and Emergency Traffic Management at Various Locations.

**CONTRACT AWARDED TO:**

Liddell Brothers, Inc.  
600 Industrial Drive  
Halifax, MA 02338

CONTRACT AMOUNT:

\$578,700

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606587

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 4: Fabrication and Installation of Overhead and Ground Mounted Guide Signs at Various Locations.

**CONTRACT AWARDED TO:**

Liddell Brothers, Inc.  
600 Industrial Drive  
Halifax, MA 02338

**CONTRACT AMOUNT:**

\$701,361.60

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606471

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

South Hadley: Resurfacing and Related Work on a Section of Route 202/Granby Rd.

**CONTRACT AWARDED TO:**

Palmer Paving Corp.  
25 Blanchard St.  
Palmer, MA 01069

**CONTRACT AMOUNT:**

\$771,219.25

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 605414

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

Foxborough: Bridge Deck Repairs and Related Work, Including Painting, (F-06-015), Northbound and Southbound on Interstate 95 over Route 106/Green St.

**CONTRACT AWARDED TO:**

Aetna Bridge Co.  
30 Lockbridge St.  
Pawtucket, RI 02860

**CONTRACT AMOUNT:**

\$1,377,857

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606494

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 5: Scheduled and Emergency Bridge Beam End Repairs at Various Locations.

**CONTRACT AWARDED TO:**

Aetna Bridge Co., Inc.  
30 Lockbridge St.  
Pawtucket, RI 02860

**CONTRACT AMOUNT:**

\$1,555,820

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606616

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 2: Scheduled and Emergency Bridge Repairs at Various Locations.

**CONTRACT AWARDED TO:**

M.I.G. Corp., Inc.  
One Acton Place Suite 200  
Acton, MA 01720

**CONTRACT AMOUNT:**

\$835,315

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606674

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 3: Highway Lighting Repairs and Improvements at Various Locations.

**CONTRACT AWARDED TO:**

Coviello Electric & General Contracting Co., Inc.  
77 Mystic Ave.  
Medford, MA 02155

**CONTRACT AMOUNT:**

\$170,769

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606695

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 5: Scheduled and Emergency Facility Repairs and Improvements at Various Locations.

**CONTRACT AWARDED TO:**

N.E.L. Corp.  
3 Ajootian Way  
Middleton, MA 01949

**CONTRACT AMOUNT:**

\$813,040

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606623

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

Amherst - Williamsburg: Installation of Bikeway Signing for the Baystate Greenway.

**CONTRACT AWARDED TO:**

Northeast Traffic Control Services, Inc.  
8 Scobee Circle  
Plymouth, MA 02360

**CONTRACT AMOUNT:**

\$40,782.80

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606688

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 5: Pavement Repairs and Crack Sealing at Various Locations in Area A, B and C.

**CONTRACT AWARDED TO:**

Aggregate Industries, Northeast Region, Inc.  
1715 Broadway  
Saugus, MA 01906

**CONTRACT AMOUNT:**

\$2,038,893.14

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606672

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

District 3: Drainage Structure and Pipe Cleaning at Various Locations.

**CONTRACT AWARDED TO:**

Gillis Brothers, Inc.  
27 Wyman St.  
Burlington, MA 01803

## CONTRACT AMOUNT:

\$555,531.25

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606689

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

District 5: Scheduled and Emergency Tree Trimming and Removal at Various Locations in Area A, B and C.

**CONTRACT AWARDED TO:**

Dillon Tree Service, Inc.  
480 Lake St.  
Shrewsbury, MA 01545

## CONTRACT AMOUNT:

\$584,513.90

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 604048

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

Easthampton: Concrete Bridge Superstructure Replacement (E-05-006) on Route 10/Northampton St. over the Manhan River (ABP).

**CONTRACT AWARDED TO:**

Northern Construction Service, LLC  
775 Pleasant St. Unit 11  
Weymouth, MA 02189

## CONTRACT AMOUNT:

\$3,747,747

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606411

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

Ashfield: Retaining Wall Repairs at Two Locations along Route 116/Conway Rd.

**CONTRACT AWARDED TO:**

Northern Construction Service, LLC  
775 Pleasant St. Unit 11  
Weymouth, MA 02189

## CONTRACT AMOUNT:

\$1,677,621

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606611

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

District 2: Scheduled and Emergency Drainage Betterment and Culvert Repair at Various Locations.

**CONTRACT AWARDED TO:**

C. & A. Construction Co., Inc.  
157 Carmelina's Circle  
Ludlow, MA 01056

## CONTRACT AMOUNT:

\$1,583,064

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 605219

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

Somerville: Roadway Reconstruction and Related Work, Including Streetscape Enhancements, on a Section of Broadway.

**CONTRACT AWARDED TO:**

A.R. Belli, Inc./A.R. Equipment Corp.  
271 Nevada St.  
Newtonville, MA 02460

## CONTRACT AMOUNT:

\$7,917,175.70

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606607

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

District 4: Scheduled and Emergency Bridge Deck and Joint Repairs at Various Locations.

**CONTRACT AWARDED TO:**

S.P.S. New England, Inc.  
98 Elm St.  
Salisbury, MA 01952

## CONTRACT AMOUNT:

\$2,082,510

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606633

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

District 1: Fabrication and Installation of Overhead and Ground Mounted Guide Signs at Various Locations.

**CONTRACT AWARDED TO:**

Liddell Brothers, Inc.  
600 Industrial Drive  
Halifax, MA 02338

## CONTRACT AMOUNT:

\$91,356

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606455

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

## DESCRIPTION:

District 4: Resurfacing and Related Work at Various Locations.

**CONTRACT AWARDED TO:**

Brox Industries, Inc.  
1471 Methuen St.  
Dracut, MA 01826

## CONTRACT AMOUNT:

\$468,926.25

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606395

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 1: Scheduled and Emergency Drainage Repairs at Various Locations.

**CONTRACT AWARDED TO:**

A. Pereira Construction Co., Inc.  
11 Chapin St.  
Ludlow, MA 01056

**CONTRACT AMOUNT:**

\$346,690

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606696

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 5: Highway Maintenance and Related Work at Various Locations on Martha's Vineyard.

**CONTRACT AWARDED TO:**

Lawrence-Lynch Corp.  
396 Gifford St.  
Falmouth, MA 02540

**CONTRACT AMOUNT:**

\$673,085

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606676

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 3: Resurfacing and Related Work at Various Locations.

**CONTRACT AWARDED TO:**

D. & R. General Contracting, Inc.  
732 Newburyport Turnpike  
Melrose, MA 02176

**CONTRACT AMOUNT:**

\$1,929,287.87

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606681

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 3: Vegetation Management at Various Locations.

**CONTRACT AWARDED TO:**

Mayer Tree Service, Inc.  
9 Scot's Way  
Essex, MA 01929

**CONTRACT AMOUNT:**

\$209,333.50

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606545

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

Norwood: Median Barrier Reconstruction along a Section of Route 1/Boston - Providence Highway.

**CONTRACT AWARDED TO:**

Lorusso Corp.  
3 Belcher St.  
Plainville, MA 02762

**CONTRACT AMOUNT:**

\$338,894.60

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606252

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

District 1: Scheduled and Emergency Bridge Structural Repairs at Various Locations.

**CONTRACT AWARDED TO:**

S.P.S. New England, Inc.  
98 Elm St.  
Salisbury, MA 01952

**CONTRACT AMOUNT:**

\$344,381.50

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

Transportation, Department of (MassDOT)  
Highway Division  
10 Park Plaza Suite 6260  
Boston, MA 02116

PROJECT NUMBER: 606092

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 617-973-7620

FAX: 617-973-8397

Frank H. Kucharski, P.E.

EMAIL:

**DESCRIPTION:**

Lowell: Highway Lighting Upgrades on the Lowell Connector and the Interstate 495 Ramps.

**CONTRACT AWARDED TO:**

Mass Bay Electrical Corp.  
125 Orleans St.  
East Boston, MA 02128

**CONTRACT AMOUNT:**

\$2,533,047.95

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

University of Massachusetts - Amherst  
140 Hicks Way  
Amherst, MA 01003

PROJECT NUMBER: UMAPP12-209

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 413-545-0361

FAX: 413-545-1643

Peter Royer Associate Director of Procurement

EMAIL: proyer@admin.umass.edu

**DESCRIPTION:**

Campus HVAC: Mechanical Maintenance and Repair.

**CONTRACT AWARDED TO:**

T.J. Conway Co.  
26 Progress Ave.  
Springfield, MA 01104

**CONTRACT AMOUNT:**

\$750,000

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

University of Massachusetts - Amherst  
140 Hicks Way  
Amherst, MA 01003

PROJECT NUMBER: UMAPP12-122

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 413-545-0361

FAX: 413-545-1643

Peter Royer Associate Director of Procurement

EMAIL: proyer@admin.umass.edu

**DESCRIPTION:**

Campus: Floor Covering.

**CONTRACT AWARDED TO:**

Dimauro Carpet & Flooring Inc.  
185 Shaker Rd.  
East Longmeadow, MA 01028

**CONTRACT AMOUNT:**

\$750,000

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

University of Massachusetts - Boston  
100 Morrissey Boulevard  
Boston, MA 02125

PROJECT NUMBER: #UMB-12-HD-1

PROJECT TYPE: Designer Services

**CONTACT INFORMATION:**

PHONE:

FAX:

Dorothy Renaghan, U/Mass Boston

EMAIL:

## DESCRIPTION:

MEP Engineering Services for Study, Design and Construction at UMass Boston (House Doctor) (DSB List #11-15, Item #1).

**CONTRACT AWARDED TO:**

Arup U.S.A., Inc., 955 Massachusetts Ave., Cambridge, MA 02139; R.D.K.  
Engineers, Seaport Center, 70 Fargo St., Boston, MA 02210; B.V.H. Integrated  
Systems, One Gateway Center Suite 701, Newton, MA 02458; Robert W. Sullivan,  
Inc., 529 Main St. Su

## CONTRACT AMOUNT:

\$500,000 each

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

University of Massachusetts - Dartmouth  
285 Old Westport Rd.  
North Dartmouth, MA 02747

PROJECT NUMBER: DD12JP62

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-999-8084

FAX:

Jennifer Pacheco

EMAIL: jennifer.pacheco@umassd.edu

## DESCRIPTION:

Evergreen Painting Project.

**CONTRACT AWARDED TO:**

Alpha Contracting Associates Inc.  
20 Mulberry Lane  
Dedham, MA 02026

## CONTRACT AMOUNT:

\$177,700

Sub Contract Award:

**AWARDING AUTHORITY:**

## AGENCY:

University of Massachusetts - Dartmouth  
285 Old Westport Rd.  
North Dartmouth, MA 02747

PROJECT NUMBER: DD12JP59

PROJECT TYPE: General Contract

**CONTACT INFORMATION:**

PHONE: 508-999-8084

FAX:

Jennifer Pacheco

EMAIL: jennifer.pacheco@umassd.edu

## DESCRIPTION:

Nursing Computer Lab/Classroom, Dion 106/109.

**CONTRACT AWARDED TO:**

Collins Construction Co., Inc.  
33 Swindells St.  
Fall River, MA 02723

## CONTRACT AMOUNT:

\$153,600

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:

Boston, City of  
 Department of Neighborhood Development (DND)  
 26 Court St.  
 Boston, MA 02108

## PROJECT NUMBER:

## PROPOSAL DEADLINE DATE AND TIME:

**CONTACT INFORMATION:**

PHONE 617-635-0323

FAX

William Epperson, NSP Developmental Specialist

Email:

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

Disposed land with building at 81 Wheatland Ave., located in the Dorchester district of the City of Boston. The City of Boston, acting by and through its Public Facilities Commission, decided to convey to P. & A. Realty Development LLC, 81 Wheatland Ave. in the Dorchester district of the City of Boston, County of Suffolk (the property). Property will be conveyed for \$190,000.

**ESTIMATED VALUE, SOURCE OF VALUATION:**

\$232,900, assessed value on 1/1/11.

**ADDITIONAL INFORMATION**

The difference between the assessed value and the conveyance price being \$42,900. The determination of the conveyance price in an amount less than the assessed value was made in furtherance of the goal of revitalizing the neighborhoods of the City of Boston.

**AWARDING AUTHORITY:**

## AGENCY:

Boston, City of  
 Public Schools  
 Office of Facilities Management  
 26 Court St. 2nd Floor  
 Boston, MA 02108

## PROJECT NUMBER:

## PROPOSAL DEADLINE DATE AND TIME:

**CONTACT INFORMATION:**

PHONE 617-635-9125

FAX 617-635-9252

Laura Junior

Email: ljunior@boston.k12.ma.us

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

Greater Egleston Community High School, 3134 Washington St., Boston, approximately 14,347 square feet. The Above Named Public Agency has Determined that Advertising Pursuant to M.G.L. c. 30B, § 16(E)(2) will not Benefit the Interests of the Public Agency Because of the Following Unique Qualities or Location of the Real Property to be Acquired: The Unique Qualities and Suitability of this Property for Educational Purposes and its Proximity to the Greater Egleston Square Neighborhood has led to the Determination that this Rental is, and Continues to be, a Unique Circumstance and no Benefit Would be Inured to the City by Public Advertising.

**ESTIMATED VALUE, SOURCE OF VALUATION:**

\$794,106.45, Negotiated Lease Amount.

**ADDITIONAL INFORMATION**

\$18.45/Square Foot Annual Rent, Three-Year Lease (9/1/12 - 8/31/15).

**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:

Concord, Town of  
Public Schools/Concord-Carlisle Regional School District  
120 Meriam Rd.  
Concord, MA 01742

## PROJECT NUMBER:

## PROPOSAL DEADLINE DATE AND TIME:

8/31/12 10:00 A.M.

**CONTACT INFORMATION:**

PHONE 978-202-1120

FAX

Matt Wells

Email: mwells@colonial.net

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

For the use, by lease, of property to be used primarily for school bus and vehicle parking for the CPS/CCRSB Busing Program. The location of the lease property must be located in or abutting the Town of Concord.

**ESTIMATED VALUE, SOURCE OF VALUATION:****ADDITIONAL INFORMATION****AWARDING AUTHORITY:**

## AGENCY:

Fitchburg, City of  
Purchasing Department  
718 Main St.  
Fitchburg, MA 01420

## PROJECT NUMBER:

## PROPOSAL DEADLINE DATE AND TIME:

8/31/12 2:00 P.M.

**CONTACT INFORMATION:**

PHONE 978-829-1850

FAX 978-345-9588

Lois Ogilvie

Email: logilvie@fitchburgma.gov

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

Sale of vacant residential single-family dwelling at 242 High St., measuring ±1,352 square feet. Building must be moved. This Request for Proposal is for the sale of the building only. The building abuts a non-buildable lot which is not included in the sale.

**ESTIMATED VALUE, SOURCE OF VALUATION:**

\$129,700, Fair market appraisal.

**ADDITIONAL INFORMATION**

The City will reject any proposal lower than the minimum \$100,000.

**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:

Marshfield, Town of  
 Department of Public Works  
 870 Moraine St.  
 Marshfield, MA 02050

## PROJECT NUMBER:

1

## PROPOSAL DEADLINE DATE AND TIME:

9/12/12 3:00 P.M.

**CONTACT INFORMATION:**

PHONE 781-834-5575

FAX 781-837-7163

Mr. Thomas Reynolds

Email: treynolds@townofmarshfield.org

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

The Town of Marshfield Department of Public Works seeks Statements of Qualifications from qualified firms to install and operate photovoltaic energy systems on two municipally owned properties, the Closed landfill off of Clay Pit Rd. and the Wheeler sand pit off of Forest St., to provide the Town with solar-generated electricity produced by the System.

**ESTIMATED VALUE, SOURCE OF VALUATION:****ADDITIONAL INFORMATION****AWARDING AUTHORITY:**

## AGENCY:

Wilbraham, Town of  
 Town Office Building  
 240 Springfield Street  
 Wilbraham, MA 01095

\*\*\*CANCELLED\*\*\*

## PROJECT NUMBER:

## PROPOSAL DEADLINE DATE AND TIME:

9/10/12 4:00 P.M.

**CONTACT INFORMATION:**

PHONE 413-596-2800x203

FAX 413-596-9256

John Pearsall, Planning Director

Email: jpearsall@wilbraham-ma.gov

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

Pursuant to M.G.L. c. 30B, § 16, the Town of Wilbraham is seeking sealed bids for the sale of town-owned property located at 485 Main Street and more commonly known as the former Foskit Memorial Grange Hall building and grounds. The property consists of approximately 6,750 square feet of land area and includes a vacant two-story wooden frame building with a gross building area of approximately 3,744 square feet.

**ESTIMATED VALUE, SOURCE OF VALUATION:**

\$196,400 Town of Wilbraham Accessors (FY 2012 Acc)

**ADDITIONAL INFORMATION**

The Invitation to Bid Package is available at the above address or online at [www.wilbraham-ma.gov](http://www.wilbraham-ma.gov). An optional site tour and examination of the property will be conducted on 8/2/2012 @ 11:00 A.M.

**DIVISION OF CAPITAL ASSET MANAGEMENT AND MAINTENANCE  
OFFICE OF LEASING AND STATE OFFICE PLANNING  
ONE ASHBURTON PLACE, 14<sup>th</sup> FLOOR – ROOM 1411  
BOSTON, MASSACHUSETTS 02108  
617-727-8000  
WEEK OF JULY 29, 2012  
LEASED SPACE SOUGHT FOR STATE AGENCIES**

The Division of Capital Asset Management and Maintenance Office of Leasing and State Office Planning is advertising the availability of the Requests for Proposals (RFPs) listed below. The RFP includes the Lease Proposal form, instructions for submitting proposals, and the Commonwealth standard lease and associated documents. Please note that proposals must be received at the Office of Leasing and State Office Planning at the address listed above by the submission deadline. Proposals received after the deadline will not be considered.

You may request an RFP by writing to the address listed above, telephoning the Office at 617-727-8000 x355, or by coming to the Office at the address listed above. When requesting a copy of the RFP, please include the name, address, and telephone and fax numbers of the person to receive the RFP; if you mail in your request, please enclose a business card with this information. Allow up to nine business days for receipt of the RFP by mail. If submitting a proposal by mail or other delivery, please allow sufficient time for receipt of the proposal at the appropriate office as mail is routed internally from a central point. These Request for Proposals can also be obtained through the Internet at: <http://www.comm-pass.com>

Unless otherwise noted, the Commonwealth is seeking a five-year lease.

<u>Deadline</u>	<u>Project #</u>	<u>User Agency</u>	<u>Space Type</u>	<u>Usable Sq. Ft. (USF)</u>	<u>Locations</u>
08/16/12 2:00 PM	201256000.1	Department of Developmental Services	Group Home	Approximately 2,600 to 2,810 <sup>1</sup>	Ashland, Canton, Dedham, Foxborough, Holliston, Hopkinton, Hudson, Marlborough, Medfield, Millis, Natick, Needham, Newton, Northborough, Plainville, Sharon, Sherborn, Southborough, Sudbury, Walpole, Wayland, Wellesley, Westborough, Weston, Westwood, or Wrentham
08/22/12 2:00 PM	201245000.1	Worcester State University	Parking	Up to Approximately 700 Parking Spaces <sup>2</sup>	Worcester, within a five-mile radius of 486 Chandler Street

<sup>1</sup> Thirty year lease-purchase agreement. DCAM is seeking one 4-Bedroom Group Home.

<sup>2</sup> Five years, with Tenant's right to terminate the Parking Lease or to reduce the number of parking spaces leased at any time after the third year of the Parking Lease Term by giving not less than 120 days prior written notice.

**Pursuant to the two attached “Certification of Emergency and Waiver of Advertising Requirements”, DCAM has issued an Invitation for Proposals for each of the followings:**

◇◇	201161000.1	Committee for Public Counsel Services	Office	Approximately 6,100	Lowell
◇◇	201164000.1	Committee for Public Counsel Services	Office	Approximately 14,000	Boston, as further defined in Map Attachment
◇◇	201170000.1	Committee for Public Counsel Services	Office	Approximately 4,500	Salem
◇◇	201215000.1	Committee for Public Counsel Services	Office	Approximately 2,600	Hadley or Greenfield

◇◇ For these projects, proposals will be accepted until Premises have been identified and a Lease has been executed. For each of these projects the lease term is five years.



DEVAL L. PATRICK  
GOVERNOR

TIMOTHY P. MURRAY  
LIEUTENANT GOVERNOR

*The Commonwealth of Massachusetts*

*Executive Office for Administration and Finance*

*Division of Capital Asset Management*

*Office of Leasing and State Office Planning*

*One Ashburton Place*

*14<sup>th</sup> Floor – Room 1411*

*Boston, Massachusetts 02108*

*617-727-8000*

*Fax: 617-727-5482*

JAY GONZALEZ  
SECRETARY, ADMINISTRATION  
& FINANCE

CAROLE J. CORNELISON  
COMMISSIONER

**CERTIFICATION OF EMERGENCY  
AND  
WAIVER OF ADVERTISING REQUIREMENTS**

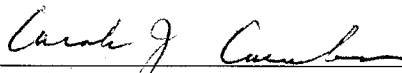
The Commissioner of the Division of Capital Asset Management and Maintenance (DCAM) certifies that an emergency exists, as defined in G. L. c. 7, § 40E, for the following reasons:

The Committee for Public Counsel Services (CPC) employs public defenders who currently provide legal representation to 10% of indigent defendants in criminal and certain civil proceedings within the Commonwealth. Pursuant to § 2 of chapter 68 of the Acts of 2011, CPC must develop and implement a plan in which no less than 25% of indigent defendants in criminal and certain civil proceedings are represented by a public defender by the end of Fiscal Year 2012. CPC expects to hire approximately 346 staff in order to comply with § 2 of chapter 68 of the Acts of 2011.

CPC's scope of service is diverse and provides for the needs of many of the Commonwealth's litigants. A Constitutional crisis could occur if these services are not provided in a timely and effective manner. To ensure that CPC can carry-out CPC's mission to provide constitutionally mandated legal services to the poor and comply with § 2 of chapter 68 of the Acts of 2011, there is a need to procure office space that can be occupied expeditiously. DCAM has been unable to identify state-owned space for the expeditious use of CPC.

DCAM is issuing Invitations for Proposals on behalf of CPC for office space in some or all of the following communities : Barnstable, Boston (downtown), Brockton, Fall River, Framingham, Greenfield, Hadley, Lowell, Malden, Medford, New Bedford, Northampton, Pittsfield, Quincy, Roxbury, Salem, Springfield, Waltham, and Worcester, notice of which will be published in the Central Register. The Commissioner has determined that suitable space that can be occupied expeditiously cannot be procured without waiving the statutorily required advertising. Therefore the Commissioner waives the advertising periods set forth in G. L. c 7, § 40H and the requirement for a proposal-submission deadline. Notice will be placed in the Central Register and in a newspaper with a circulation sufficient to inform the people of the affected localities and, to facilitate timely occupancy by CPC, proposals may be opened upon receipt.

Date: August 10, 2011

  
Carole J. Cornelison, Commissioner

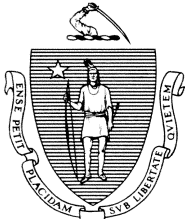
**NOTIFICATION TO ABUTTERS UNDER THE**  
**MASSACHUSETTS WETLANDS PROTECTION ACT**

In accordance with the second paragraph of Massachusetts General Laws Chapter 131, Section 40, you are hereby notified of the following:

- A. The name of the applicant is : **Spectrum Health Systems Inc.**
- B. The applicant has filed a Notice of Intent with the Conservation Commission for the Town of Westborough seeking permission to remove, fill, dredge, or *alter* an area subject to protection under the Massachusetts Wetlands Protection Act (General Laws Chapter 131, Section 40) (*The applicant proposes to expand the existing parking lot*)
- C. The address where the activity is proposed is: **154 Oak Street**
- D. Copies of the Notice of Intent may be examined at the Westborough Conservation Commission, 34 West Main Street, Monday through Thursday from 8:00 AM to 5:00 PM and Friday from 7:30 AM to 12:00 PM. For more information, call (508) 366-3014.
- E. Information regarding the time, date and place of the public hearing can be obtained from the Westborough Conservation Commission by calling 508-366-3014 on the days listed above.

NOTE: Notice of the public hearing, including its time, date, and place will be published at least five days in advance in the Worcester Telegram – Gazette.

NOTE: You may also contact the Department of Environmental Protection (DEP) Central Regional Office for more information about this application for the Wetlands Protection Act. To contact DEP, call the Central Regional Office at (508) 792-7650.



*The Commonwealth of Massachusetts*  
*Executive Office for Administration and Finance*  
*Division of Capital Asset Management*  
*One Ashburton Place*  
*Boston, Massachusetts 02108*

DEVAL L. PATRICK  
 GOVERNOR

Tel: (617) 727-4050  
 Fax: (617) 727-5363

JAY GONZALEZ  
 SECRETARY  
 ADMINISTRATION & FINANCE

TIMOTHY P. MURRAY  
 LIEUTENANT GOVERNOR

CAROLE CORNELISON  
 COMMISSIONER

**CONTRACTORS SUSPENDED OR DEBARRED  
 BY THE  
 DIVISION OF CAPITAL ASSET MANAGEMENT**  
 (Last Updated 10/5/11)

Please note that this list consists of individuals and firms suspended or debarred by the Division of Capital Asset Management pursuant to [M.G.L. c.29, § 29F](#) and [M.G.L. c.149, § 44C](#) and does not include individuals or firms suspended or debarred by the Massachusetts Department of Transportation or any other agency of the Commonwealth of Massachusetts with authority to suspend or debar under [M.G.L. c.29, § 29F](#) or [M.G.L. c.30, § 39R](#). This list also does not include individuals or firms suspended or debarred by the Massachusetts Office of Attorney General pursuant to [M.G.L. c.149, § 27C](#) and [M.G.L. c.149, § 148B](#) and the Massachusetts Division of Industrial Accidents pursuant to [M.G.L. c.152, § 25C](#). In addition, the United States Government also maintains a list of contractors suspended or debarred by federal agencies net at <http://epls.arnet.gov>. Public awarding authorities are advised to check the Central Register and [Commonwealth Vendor Debarment Lists](#) for updated information regarding the suspension or debarment status of any individual or firm.

Please be advised that applicable law prohibits firms suspended or debarred by either state entities or the federal government from submitting bids or proposals to any Massachusetts public agency or entity. The law also prohibits public agencies and entities from soliciting or considering bids or proposals from suspended or debarred individuals and firms and prohibits execution, renewal or extension of contracts with an individual or firm suspended or debarred by any of the above referenced state or federal governmental entities.

<b>Debarred or Suspended Firm/Individual**</b>	<b>Address</b>	<b>Status</b>	<b>Effective Dates</b>
Callahan, Inc.	80 First Street Bridgewater, MA 02362	Suspended	October 22, 2010 through October 22, 2011



MARTHA COAKLEY  
ATTORNEY GENERAL

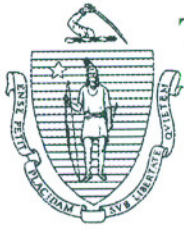
THE COMMONWEALTH OF MASSACHUSETTS  
OFFICE OF THE ATTORNEY GENERAL  
100 CAMBRIDGE STREET  
BOSTON, MASSACHUSETTS 02114

(617) 727-2200  
(617) 727-4765 TTY  
[www.mass.gov/ago](http://www.mass.gov/ago)

**DEBARMENT LIST: June 7, 2012**

1. **Milton Marder of 18 Maple Street, Maynard, MA 01754**, is debarred for a period of 8 years beginning March 16, 2005 through **March 15, 2013**.
2. **Rand Stoneworks, Inc. of 326 U.S. Route 1, Scarborough, ME 04074 and John Jeffrey Rand, its president, of 46 Belfield Road, Cape Elizabeth, ME 04107**, are debarred for a period of 10 years beginning March 14, 2007 through **March 13, 2017**.
3. **Bay State Painters and Josephine Christopoulos, both of 10 Danielle Drive, Danvers, MA 01913**, are debarred pursuant to a settlement agreement between the Office of the Attorney General and the debarred parties beginning April 7, 2008 through **April 6, 2013**.
4. **LVR Corporation, of 88 Foundry Street, Wakefield, MA 01880, and Lawrence V. Roy, its owner**, are debarred pursuant to M.G.L. c. 149, § 27C beginning September 27, 2010 through **September 26, 2012**.
5. **KM Services, Inc., of 71 South Street, Avon, MA 02322, and Kevin M. Edwards, its owner**, are debarred pursuant to M.G.L. c. 149, § 27C beginning November 5, 2010 through **November 4, 2012**.
6. **Garcia Drywall, Inc. of 20 Query Street, New Bedford, MA 02740 and Emanuel E. Garcia, its owner** are debarred pursuant to M.G.L. c. 149, § 27C, beginning January 26, 2011 through **January 25, 2021**.
7. **Steven P. Bissonnette, of 80 Brookdale Road, Salem, NH, 03079** has been debarred pursuant to M.G.L. c. 149, § 27C, beginning March 28, 2011 through **March 27, 2013**.
8. **Wave Environmental, Inc., of 211 Chelmsford Street, Lowell, MA, 01851, Danny Div and Adam Gnek, its owners**, have been debarred pursuant to M.G.L. c. 149, § 27C, beginning June 10, 2011 through **June 9, 2016**.
9. **Mark Pech, of 106 Westford Street, Lowell, MA 01851**, has been debarred pursuant to M.G.L. c. 149, § 27C, beginning August 16, 2011 through **August 15, 2016**.
10. **All Washed Up Mobile Washing, Inc., of 42 Trescott Street, Taunton, MA 02780, and Jason E. Graca, its owner**, have been debarred pursuant to M.G.L. c. 149, § 27C, beginning July 28, 2011 through **July 27, 2012**.

11. **MB Concrete Contractors, Inc., of 140 Commonwealth Avenue, Unit 27, Attleboro Falls, MA 02763, and Brittan Huntington, its owner**, have been debarred pursuant to M.G.L. c. 149, § 27C, beginning August 3, 2011 through **August 2, 2012**.
12. **LHS Construction Corporation, of 1138 Route 28A, Cataumet, MA 02534 and Kent Haven, its owner**, have been debarred pursuant to M.G.L. c. 149, § 27C, beginning July 29, 2011 through **July 28, 2012**.
13. **J.P. Sons Roofing, of 18 Gerson Street, Lowell, MA 018502 and John Ponte, its owner**, have been debarred pursuant to M.G.L. c. 149, § 27C, beginning September 27, 2011 through **September 27, 2012**.
14. **Northeast Pipe Works, Inc., of 1705 Beryl Way, Watervliet, NY 12189, and Dennis Beckert, its owner**, have been debarred pursuant to M.G.L. c. 149, § 27C, beginning September 27, 2011 through **September 26, 2012**.
15. **Cape Ann Equipment, LLC, of 334 Clark Street, North Andover, MA 01845, and Bruce A. Ross, its owner**, have been debarred pursuant to M.G.L. c. 149, § 27C beginning October 28, 2011 through **October 27, 2012**.
16. **Stonehouse Glass and Aluminum, Inc., of 472 Amherst Street, Nashua, NH, 03063, and Shaun Foley, its owner**, have been debarred pursuant to M.G.L. c. 149, § 27C beginning October 28, 2011 through **October 27, 2012**.
17. **BOJ Construction, of 53 Main Street, Plymouth, MA, 02360, and Joel Thiesson, Brian Fester and Brian Johnson, its owners**, have been debarred pursuant to M.G.L. c. 149, § 27C beginning November 9, 2011 through **November 8, 2012**.
18. **Newton Contracting Company, of 69 Howard Street, Watertown, MA 02472, Antoinette Capurso-Bryan and Shaun Bryan, its owners**, have been debarred pursuant to M.G.L. c.149, §27(a)(1) beginning January 6, 2012 through **January 5, 2017**.
19. **Champion Builders, LLC, of 134 Terryville Road, Bristol, CT 06010 and Tessy Damboise, its owner**, have been debarred pursuant to M.G.L. c.149, §27C beginning January 5, 2012 through **January 4, 2013**.
20. **West Florida Flooring, Inc., of 4720 Tacht Harvor Drive, Pensacols FL, 32514, and Ornan Ramos**, have been debarred pursuant to M.G.L. c. 149, § 27C beginning March 7, 2012 through **February 22, 2013**.
21. **Hampton Building Company, Inc., of 7 Eagle Way/P.O. Box 99, Onset, MA 02558 and Anthony M. Iannacone**, have been debarred pursuant to M.G.L. c. 149, § 27C beginning April 29, 2011 through **April 28, 2014**.
22. **Anthony Stanley, of 136 Golden Road, Stoughton, MA 02072**, have been debarred pursuant to M.G.L. c. 149, § 27C beginning February 24, 2012 through **February 23, 2013**.
23. **J. Kerrissey, LLC, of 20 sunrise Avenue, Plymouth, MA, 02360, and Joseph B. Kerrissey, III** have been debarred pursuant to M.G.L. c. 149, § 27C beginning April 25, 2012 through **April 17, 2013**.



# THE COMMONWEALTH OF MASSACHUSETTS

## *Department of Industrial Accidents*

600 Washington Street, 7th Floor  
Boston, Massachusetts 02111

**DEVAL L. PATRICK**  
*Governor*

**PAUL V. BUCKLEY**  
*Commissioner*

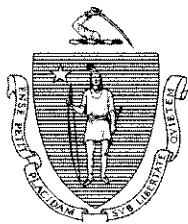
**TIMOTHY P. MURRAY**  
*Lieutenant Governor*

### **Department of Industrial Accidents Debarment List**

Under the provisions of the Workers' Compensation Law, Massachusetts General Laws, Chapter 152, Section 25C (10), once a business has been issued a Stop Work Order by the Department of Industrial Accidents, it is prevented from bidding on or participating in any state or municipal funded contracts for a period of three (3) years and, where applicable, is subject to penalties provided under M.G.L., Chapter 152, Section 25C (5), which provides for imprisonment for not more than one year or by a fine of not more than one thousand five hundred dollars, or by both such fine and imprisonment.

Companies currently on the debarment list can be found on the following link:

[http://www.mass.gov/Elwd/docs/dia/investigations/debarment\\_list.xls](http://www.mass.gov/Elwd/docs/dia/investigations/debarment_list.xls)



**The Commonwealth of Massachusetts**

**Executive Office for Administration and Finance**

**Division of Capital Asset Management**

One Ashburton Place  
Boston, Massachusetts 02108

Deval L. Patrick  
Governor

Tel: (617) 727-4050  
Fax: (617) 727-5363

JAY GONZALEZ  
Secretary,  
Administration & Finance

TIMOTHY P. MURRAY  
Lieutenant Governor

carole cornelison  
Commissioner

**CONTRACTORS DECERTIFIED BY THE  
DIVISION OF CAPITAL ASSET MANAGEMENT**

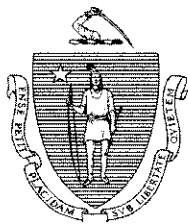
The following contractors are decertified by the Division of Capital Asset Management from bidding on public building work pursuant to M.G.L. Chapter 149. To determine if a contractor is currently certified by DCAM, please check for the contractor's name on DCAM's certified contractors' listings (at [www.mass.gov/dcam](http://www.mass.gov/dcam) under Contractor Certification on the "Related Links" menu). In addition, if you are seeking information on debarred contractors specifically, please be sure to also check information posted by state agencies in the Secretary of State's Central Register publication, as well as with the Massachusetts Attorney General's Office, Department of Industrial Accidents, and Massachusetts Highway Department. These agencies and their contact information can be found at the State of Massachusetts web site accessed at [www.mass.gov](http://www.mass.gov).

Contractor: **Callahan Air Conditioning and Heating, Inc.**  
91 Belmont Street  
North Andover, MA 01845  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: November 21, 2011  
End Date: Reapplication not before November 21, 2012

Contractor: **Automatic Door Systems, Inc.**  
36 Capital Drive  
Wallingford, CT 06492  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: November 1, 2011  
End Date: Reapplication not before March 24, 2012

Contractor: **Melrose Glass Company, Inc.**  
169 Main Street  
Melrose, MA 02176  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: July 11, 2011  
End Date: Reapplication not before July 11, 2012

November 21, 2011



*The Commonwealth of Massachusetts*  
*Executive Office for Administration and Finance*  
*Division of Capital Asset Management*  
*One Ashburton Place*  
*Boston, Massachusetts 02108*

Deval L. Patrick  
Governor

Tel: (617) 727-4050  
Fax: (617) 727-5363

JAY GONZALEZ  
Secretary,  
Administration & Finance

TIMOTHY P. MURRAY  
Lieutenant Governor

carole cornelison  
Commissioner

**CONTRACTORS DECERTIFIED BY THE  
DIVISION OF CAPITAL ASSET MANAGEMENT  
(continued)**

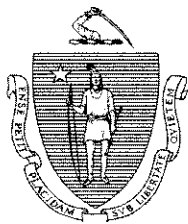
Contractor: **Statewide Mechanical Contracting, Inc.**  
43 Sheridan Street  
Chicopee, MA 01020  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: April 5, 2011  
End Date: Reapplication not before April 5, 2012

Contractor: **V. Locke Contracting, Inc.**  
25 Hayward Street Rear  
Braintree, MA 02184  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: October 19, 2010  
End Date: Reapplication not before April 18, 2011

Contractor: **LVR Corporation**  
88 Foundry Street  
Wakefield, MA 01880  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: October 18, 2010  
End Date: Reapplication not before September 26, 2012

Contractor: **Bestech, Inc. of Connecticut**  
25 Pinney Street  
Ellington, CT 06029  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: August 30, 2010  
End Date: Reapplication not before April 28, 2012

November 21, 2011



**The Commonwealth of Massachusetts**

**Executive Office for Administration and Finance**

**Division of Capital Asset Management**

*One Ashburton Place  
Boston, Massachusetts 02108*

Deval L. Patrick  
Governor

Tel: (617) 727-4050  
Fax: (617) 727-5363

JAY GONZALEZ  
Secretary,  
Administration & Finance

TIMOTHY P. MURRAY  
Lieutenant Governor

carole cornelison  
Commissioner

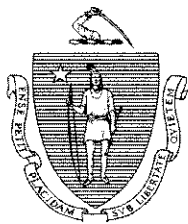
**CONTRACTORS DECERTIFIED BY THE  
DIVISION OF CAPITAL ASSET MANAGEMENT  
(continued)**

Contractor: **Eagle Eyes Contractor, Inc.**  
366 Riverside Avenue  
Medford, MA 02155  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: December 2, 2009  
End Date: Reapplication not before October 27, 2010

Contractor: **Keystone Elevator Company, Inc.**  
320 Libbey Industrial Parkway  
Weymouth, MA 02189  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: September 13, 2002  
End Date: Until further notice

Contractor: **The Tyree Organization, Ltd.**  
9 Otis Street  
Westborough, MA 01581  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: November 1, 2002  
End Date: Reapplication not before July 23, 2010

Contractor: **W.P.I. Construction, Inc.**  
4 Tanner Road  
Webster, MA 01570  
Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: January 15, 2009  
End Date: Reapplication not before January 15, 2010



*The Commonwealth of Massachusetts*  
*Executive Office for Administration and Finance*  
*Division of Capital Asset Management*  
*One Ashburton Place*  
*Boston, Massachusetts 02108*

Deval L. Patrick  
Governor

Tel: (617) 727-4050  
Fax: (617) 727-5363

JAY GONZALEZ  
Secretary,  
Administration & Finance

TIMOTHY P. MURRAY  
Lieutenant Governor

carole cornelison  
Commissioner

**CONTRACTORS DECERTIFIED BY THE  
DIVISION OF CAPITAL ASSET MANAGEMENT  
(continued)**

Contractor: **Cape Cod Builders and General Contracting, Inc.**  
7 Herring Pond Road  
Plymouth, MA 02360

Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: March 20, 2008  
End Date: Reapplication not before March 20, 2009

Contractor: **EastCoast General Contractors, Inc.**  
150 Westford Road, Unit #6  
Tyngsboro, MA 01879

Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: August 14, 2007  
End Date: Reapplication not before July 23, 2010

Contractor: **Environmental Source Corporation**  
7 Broadway, Suite B  
Lawrence, MA 01841

Decertified By: Division of Capital Asset Management  
Authority: G.L. c. 149, §44D  
Restrictions: Decertified from submitting bids to perform work pursuant to G.L. c. 149  
Effective Date: December 3, 2009  
End Date: Reapplication not before December 3, 2010



**OPERATIONAL SERVICES DIVISION**

**SUPPLIER DIVERSITY OFFICE**

Reginald Nunnally  
Executive Director

Deval L. Patrick  
Governor

Timothy P. Murray  
Lieutenant Governor

Jay Gonzalez  
Secretary

Gary J. Lambert  
Assistant Secretary for  
Operational Services

**COMPANIES CERTIFIED BY THE  
Supplier Diversity Office (SDO)**

Company: **Amesbury Glass & Mirror, LLC**  
Ms. Jeanne Usher  
43 Haverhill Road  
Amesbury, MA 01913  
(978)388-1561 Fax(978)388-1599  
info@amesburyglass.com  
<http://www.amesburyglass.com>

Certified by: Supplier Diversity Office  
Classification: WBE  
Effective Date: July 19, 2012

Company: **Derivative Advisors, LLC**  
Ms. Elaine Philbrick  
800 Hingham Street, Suite 105 S  
Rockland, MA 02370  
(617)283-4088 Fax(617)344-0455  
ephilbrick@derivativeadvisors.com  
<http://www.derivativeadvisors.com>

Certified by: Supplier Diversity Office  
Classification: WBE  
Effective Date: July 19, 2012

Company: **J. Freire Electrical Contractor**  
Mr. Jose Freire  
177 Grinnell Street  
New Bedford, MA 02740  
(508)996-5156 Fax(508)996-5156  
freireletric@yahoo.com

Certified by: Supplier Diversity Office  
Classification: MBE and DBE  
Effective Date: July 19, 2012

Company: **MEI Consulting Engineers, Inc.**  
Mr. M. Javid Malek  
407 R Mystic Avenue, Suite 25  
Medford, MA 02155  
(781)396-9747 Fax(781)396-9882  
k.andm@comcast.net

Certified by: Supplier Diversity Office  
Classification: DBE  
Effective Date: July 19, 2012



**OPERATIONAL SERVICES DIVISION**

**SUPPLIER DIVERSITY OFFICE**

Reginald Nunnally  
Executive Director

**THE COMMONWEALTH OF MASSACHUSETTS**  
Executive Office for Administration and Finance  
**OPERATIONAL SERVICES DIVISION**  
One Ashburton Place, Suite 1017  
Boston, MA 02108-1552

Deval L. Patrick  
Governor

Timothy P. Murray  
Lieutenant Governor

Jay Gonzalez  
Secretary

Gary J. Lambert  
Assistant Secretary for  
Operational Services

**COMPANIES CERTIFIED BY THE  
Supplier Diversity Office (SDO)**

Company: **Powder Pro Powder Coating, Inc.**  
Mr. Antone Salgado  
226 Leonard Street.  
Acushnet, MA 02743  
(508)991-5999 Fax(877)907-0475  
mike@powder-pro.net  
<http://www.powder-pro.net>

Certified by: Supplier Diversity Office  
Classification: MBE  
Effective Date: July 19, 2012

Company: **Pride Environmental Construction, Inc.**  
Ms. Jo A. Gambrazzio  
P O Box 547  
East Taunton, MA 02718  
(508)880-6009 Fax(508)880-2611  
pridenvir@yahoo.com

Certified by: Supplier Diversity Office  
Classification: WBE  
Effective Date: July 19, 2012

Company: **Protocol Management Services, Inc.**  
Ms. Erika Hodess  
100 John L. Dietsch Sq.  
North Attleboro, MA 02763  
(508)695-0780 Fax(508)695-3101  
ehodess@protocolmanagementservices.com

Certified by: Supplier Diversity Office  
Classification: WBE  
Effective Date: July 19, 2012

Company: **Radar Solutions International, Inc.**  
Ms. Doria Kutrubes  
51 Riverview Avenue  
Waltham, MA 02453  
(781)891-4492 Fax(781)736-0004  
doria@radar-solutions.com  
<http://www.radar-solutions.com>

Certified by: Supplier Diversity Office  
Classification: WBE and DBE  
Effective Date: July 19, 2012



**OPERATIONAL SERVICES DIVISION**

**SUPPLIER DIVERSITY OFFICE**

Reginald Nunnally  
Executive Director

**THE COMMONWEALTH OF MASSACHUSETTS**  
Executive Office for Administration and Finance  
**OPERATIONAL SERVICES DIVISION**  
One Ashburton Place, Suite 1017  
Boston, MA 02108-1552

Deval L. Patrick  
Governor

Timothy P. Murray  
Lieutenant Governor

Jay Gonzalez  
Secretary

Gary J. Lambert  
Assistant Secretary for  
Operational Services

**COMPANIES CERTIFIED BY THE  
Supplier Diversity Office (SDO)**

Company: **Sherwood Consulting & Design, LLC**  
Mr. Joseph Oliveira  
P O Box 320312  
Boston, MA 02132  
(617)960-6096  
joo@sherwoodcd.com  
<http://www.sherwoodcd.com>  
Certified by: Supplier Diversity Office  
Classification: MBE and DBE  
Effective Date: July 19, 2012