

# The

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# Goods &

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# Services

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# Bulletin



# **GOODS AND SERVICES BULLETIN**

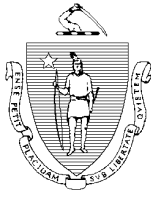
Published weekly by William Francis Galvin, Secretary of the Commonwealth

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Volume 34, Issue 9, February 26, 2018

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

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

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

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

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

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

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

## Goods

|  |                       |  |                  |                           |                    |
|--|-----------------------|--|------------------|---------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                           |                    |
| AGENCY:<br>Boston, City of<br>Fire Department<br>115 Southamptton Street<br>Boston, MA 02118   |                       |  |                  | BID NUMBER:<br>EV00005166 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                           |                    |
| NAME:<br>John Foley  |                       | PHONE: 617-343-3783<br>FAX: 617-343-9502 |                  | ADDRESS:                  |                    |
| TITLE:<br>Procurement & Grants Manager   |                       | EMail:                                   |                  |                           |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                           |                    |
| BFD is seeking bids for a pre-fabricated fire prop to train firefighters on wind-driven fires, mid- and hi-rise operations, and fire behavior principles found in current UL/NIST research. It is anticipated that the prop will have an "F-shaped" layout and should provide realistic training based on the specific operational risks firefighters. It is further anticipated that the proposed fire prop will use Class A fuels to provide the unburned products of combustion that are essential to simulating realistic flow paths. The requested prop will be NFPA, NEC and OSHA compliant. |                       |  |                  |                           |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                           |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:        | BID DEADLINE TIME: |
|  | 6 - Months            | 2/26/18                                  | 9:00 A.M.        | 3/16/18                   | 12:00 P.M.         |
| ADDITIONAL INFORMATION<br>Bid packages and specifications will be available electronically on the City of Boston Website commencing 2/26/18 @ 9:00 A.M. or at the Procurement Office, above agency address. Interested bidders may also download the Invitation to Bid package by registering at <a href="http://www.cityofboston.gov/purchasing/bid.asp">http://www.cityofboston.gov/purchasing/bid.asp</a>   |                       |  |                  |                           |                    |

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|--|-----------------------------|--|------------------|------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                             |  |                  |                        |                    |
| AGENCY:<br>Boston, City of<br>Housing Authority<br>52 Chauncy Street - 6th Floor<br>Boston, MA 02111   |                             |  |                  | BID NUMBER:<br>1573-02 |                    |
| <b>CONTACT INFORMATION:</b>  |                             |  |                  |                        |                    |
| NAME:<br>Procurement Department  |                             | PHONE: 617-988-4038<br>FAX: 617-988-4292 |                  | ADDRESS:               |                    |
| TITLE:   |                             | EMail:<br>bids@bostonhousing.org         |                  |                        |                    |
| <b>DESCRIPTION:</b>  |                             |  |                  |                        |                    |
| Procurement Department of the Boston Housing Authority invites sealed bids to furnish and deliver Office Supplies.   |                             |  |                  |                        |                    |
| <b>CONTRACT INFORMATION:</b>   |                             |  |                  |                        |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT:       | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:     | BID DEADLINE TIME: |
| \$130,000  | 1 yr. w/1 six month renewal | 2/26/18                                  | 10:00 A.M.       | 3/12/18                | 11:00 A.M.         |
| ADDITIONAL INFORMATION<br>There is no charge for the specifications and bidding documents which are available for download at <a href="http://www.commbuys.com">www.commbuys.com</a> Bid documents will be received at the above address. All inquiries regarding this bid shall be directed to the Procurement Department (617) 988-4038. |                             |  |                  |                        |                    |

## Goods

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|--|----------------------------------|--|---------------------------------|-------------------------------|----------------------------------|
| <b>AWARDING AUTHORITY:</b>   |                                  |  |                                 |                               |                                  |
| AGENCY:<br>Boston, City of<br>Public Schools<br>2300 Washington Street<br>Roxbury, MA 02119              |                                  |  |                                 | BID NUMBER:<br>BID #1009      |                                  |
| <b>CONTACT INFORMATION:</b>  |                                  |  |                                 |                               |                                  |
| NAME:<br>Brian Marques   |                                  | PHONE: 617-635-9620<br>FAX: None           |                                 | ADDRESS:                      |                                  |
| TITLE:<br>Director   |                                  | EMail:<br>kconnell@bostonpublicschools.org |                                 |                               |                                  |
| <b>DESCRIPTION:</b>  |                                  |  |                                 |                               |                                  |
| Purchase of School Clothing and Toiletry Closets for Various Boston Public Schools - Multi-year Contract |                                  |  |                                 |                               |                                  |
| <b>CONTRACT INFORMATION:</b>   |                                  |  |                                 |                               |                                  |
| ESTIMATED RATE:  | DURATION OF CONTRACT:<br>2 Years | BID RELEASE DATE:<br>2/26/18               | BID RELEASE TIME:<br>12:00 P.M. | BID DEADLINE DATE:<br>3/21/18 | BID DEADLINE TIME:<br>12:00 P.M. |
| ADDITIONAL INFORMATION   |                                  |  |                                 |                               |                                  |

|   |                       |  |                   |                               |                                 |
|---|-----------------------|--|-------------------|-------------------------------|---------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |  |                   |                               |                                 |
| AGENCY:<br>Brookline, Town of<br>Purchasing Division, Town Hall<br>333 Washington Street<br>Brookline, MA 02445 |                       |  |                   | BID NUMBER:<br>P-18-12        |                                 |
| <b>CONTACT INFORMATION:</b>   |                       |  |                   |                               |                                 |
| NAME:<br>David Geanakakis   |                       | PHONE: 617-730-2195<br>FAX: 617-264-6446 |                   | ADDRESS:                      |                                 |
| TITLE:<br>Chief Procurement Officer   |                       | EMail:<br>dgeanakakis@brooklinema.gov    |                   |                               |                                 |
| <b>DESCRIPTION:</b>   |                       |  |                   |                               |                                 |
| Ready Mixed Concrete  |                       |  |                   |                               |                                 |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                   |                               |                                 |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE:                        | BID RELEASE TIME: | BID DEADLINE DATE:<br>3/15/18 | BID DEADLINE TIME:<br>2:30 P.M. |
| ADDITIONAL INFORMATION  |                       |  |                   |                               |                                 |

## Goods

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|---|-----------------------|--|-------------------------------|--|---------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |  |                               |  |                                 |
| AGENCY:<br>Hopkinton, Town of<br>Public Schools<br>89 Hayden Rowe Street<br>Hopkinton, MA. 01748  |                       |  |                               |  | BID NUMBER:                     |
| <b>CONTACT INFORMATION:</b>   |                       |  |                               |  |                                 |
| NAME:<br>Helen Preston  |                       | PHONE: 781-729-0041<br>FAX: 781-729-0041 |                               | ADDRESS:<br>8 Winchester Place, Suite 301, Winchester,<br>MA 01890 |                                 |
| TITLE:<br>Tavares Design Associates, Inc.   |                       | EMail:                                   |                               |  |                                 |
| <b>DESCRIPTION:</b>   |                       |  |                               |  |                                 |
| School Equipment Bids for the Marathon Elementary School, Hopkinton, MA, to include: Section 300-Miscellaneous Equipment.   |                       |  |                               |  |                                 |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                               |  |                                 |
| ESTIMATED RATE:<br>\$25,000   | DURATION OF CONTRACT: | BID RELEASE DATE<br>2/27/18              | BID RELEASE TIME<br>9:00 A.M. | BID DEADLINE DATE:<br>3/14/18                                      | BID DEADLINE TIME:<br>2:00 P.M. |
| ADDITIONAL INFORMATION<br>Please fax requests to Tavares Design Associates, Inc. at 781-729-0041. Bid opening will be held at the Office of the Equipment Consultant, Tavares Design Associates, Inc. on 3/14/18. Bid Documents available from Tavares Design Associates, Inc. on or after 2/27/18. |                       |  |                               |  |                                 |

|   |                       |  |                   |                               |                                 |
|---|-----------------------|--|-------------------|-------------------------------|---------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |  |                   |                               |                                 |
| AGENCY:<br>Springfield, City of<br>Water and Sewer Commission<br>250 M Street Extension<br>Agawam, MA 01001 |                       |  |                   |                               | BID NUMBER:                     |
| <b>CONTACT INFORMATION:</b>   |                       |  |                   |                               |                                 |
| NAME:<br>Scott Loomis   |                       | PHONE: 413-452-1329<br>FAX:              |                   | ADDRESS:                      |                                 |
| TITLE:  |                       | EMail:<br>scott.loomis@waterandsewer.org |                   |                               |                                 |
| <b>DESCRIPTION:</b>   |                       |  |                   |                               |                                 |
| Furnish and Deliver Slow Sand Media to be used for water filtration in the slow sand filters.               |                       |  |                   |                               |                                 |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                   |                               |                                 |
| ESTIMATED RATE:<br>\$170,000  | DURATION OF CONTRACT: | BID RELEASE DATE<br>2/26/18              | BID RELEASE TIME: | BID DEADLINE DATE:<br>3/14/18 | BID DEADLINE TIME:<br>2:00 P.M. |
| ADDITIONAL INFORMATION  |                       |  |                   |                               |                                 |

## Goods

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|--|-----------------------|---------------------------------------|------------------|------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                                       |                  |                        |                    |
| AGENCY:<br>Worcester, City of<br>Purchasing Division<br>455 Main Street<br>Worcester, MA 01608                                       |                       |                                       |                  | BID NUMBER:<br>6916-W8 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                                       |                  |                        |                    |
| NAME:<br>Chris Gagliastro  |                       | PHONE: 508-799-1220<br>FAX:           |                  | ADDRESS:               |                    |
| TITLE:<br>Purchasing Director  |                       | EMail:<br>gagliastroc@worcesterma.gov |                  |                        |                    |
| <b>DESCRIPTION:</b>  |                       |                                       |                  |                        |                    |
| Books - Text & Study Guides (Fountas & Pinnell) / WPS  |                       |                                       |                  |                        |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                                       |                  |                        |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                      | BID RELEASE TIME | BID DEADLINE DATE:     | BID DEADLINE TIME: |
|  |                       |                                       |                  | 3/14/18                | 10:00 A.M.         |
| ADDITIONAL INFORMATION<br>bid documents available via open bids page at <a href="http://www.worcesterma.gov">www.worcesterma.gov</a> |                       |                                       |                  |                        |                    |

|  |                       |                                       |                  |                           |                    |
|--|-----------------------|---------------------------------------|------------------|---------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                                       |                  |                           |                    |
| AGENCY:<br>Worcester, City of<br>Purchasing Division<br>455 Main Street<br>Worcester, MA 01608                                       |                       |                                       |                  | BID NUMBER:<br>CR-6909-W8 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                                       |                  |                           |                    |
| NAME:<br>Chris Gagliastro  |                       | PHONE: 508-799-1220<br>FAX:           |                  | ADDRESS:                  |                    |
| TITLE:<br>Purchasing Director  |                       | EMail:<br>gagliastroc@worcesterma.gov |                  |                           |                    |
| <b>DESCRIPTION:</b>  |                       |                                       |                  |                           |                    |
| Paper, Copy / City & WPS   |                       |                                       |                  |                           |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                                       |                  |                           |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                      | BID RELEASE TIME | BID DEADLINE DATE:        | BID DEADLINE TIME: |
|  | 1 - 2 years           |                                       |                  | 3/14/18                   | 10:00 A.M.         |
| ADDITIONAL INFORMATION<br>bid documents available via open bids page at <a href="http://www.worcesterma.gov">www.worcesterma.gov</a> |                       |                                       |                  |                           |                    |

## Goods

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|---|-----------------------|--|------------------|-------------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |  |                  |                               |                    |
| AGENCY:<br>Barnstable County<br>3195 Main St<br>P.O. Box 427<br>Barnstable, MA 02630  |                       |  |                  |                               | BID NUMBER:        |
| <b>CONTACT INFORMATION:</b>   |                       |  |                  |                               |                    |
| NAME:<br>Elaine Davis   |                       | PHONE: 508-375-6637<br>FAX: 508-362-4136 |                  | ADDRESS:                      |                    |
| TITLE:<br>Chief Procurement Officer   |                       | EMail:<br>edavis@barnstablecounty.org    |                  |                               |                    |
| <b>DESCRIPTION:</b> Fuel  |                       |  |                  |                               |                    |
| Supply and Delivery of Gasoline and Diesel Fuel to Barnstable County and other Political Subdivisions for the period of 7/1/18 - 6/30/19. |                       |  |                  |                               |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                  |                               |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:<br>3/22/18 | BID DEADLINE TIME: |
| ADDITIONAL INFORMATION  |                       |  |                  |                               |                    |

|   |                       |                              |                  |                               |                    |
|---|-----------------------|------------------------------|------------------|-------------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                              |                  |                               |                    |
| AGENCY:<br>Dudley-Charlton Regional School District<br>68 Dudley-Oxford Road<br>Dudley, MA 01571  |                       |                              |                  |                               | BID NUMBER:        |
| <b>CONTACT INFORMATION:</b>   |                       |                              |                  |                               |                    |
| NAME:<br>Richard Mathieu  |                       | PHONE: 508-943-6888<br>FAX:  |                  | ADDRESS:                      |                    |
| TITLE:<br>Director fo Finance and Operations  |                       | EMail:<br>Rmathieu@dcrsd.org |                  |                               |                    |
| <b>DESCRIPTION:</b>   |                       |                              |                  |                               |                    |
| The Dudley-Charlton Regional School District is soliciting bids for a new big yellow school bus, model year 2017 or newer. Additional information available at <a href="http://www.dcrsd.org">www.dcrsd.org</a> |                       |                              |                  |                               |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                              |                  |                               |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE             | BID RELEASE TIME | BID DEADLINE DATE:<br>3/14/18 | BID DEADLINE TIME: |
| ADDITIONAL INFORMATION  |                       |                              |                  |                               |                    |

## Goods

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|---|-----------------------|------------------------------|------------------|--------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                              |                  |                    |                    |
| AGENCY:<br>Greater Lowell Technical High School<br>250 Pawtucket Blvd.<br>Tyngsboro, MA 01879   |                       |                              |                  | BID NUMBER:        |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                              |                  |                    |                    |
| NAME:<br>Billie Jo Turner   |                       | PHONE: 978-441-4902<br>FAX:  |                  | ADDRESS:           |                    |
| TITLE:  |                       | EMail:<br>kkearns@gltech.org |                  |                    |                    |
| <b>DESCRIPTION:</b>   |                       |                              |                  |                    |                    |
| The Greater Lowell Regional Vocational Technical School District's School Committee requests sealed bids for the following: Vertical Machining Center.  |                       |                              |                  |                    |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                              |                  |                    |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE             | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
|   |                       |                              |                  | 3/14/18            | 1:00 P.M.          |
| ADDITIONAL INFORMATION  |                       |                              |                  |                    |                    |
| Bid Proposals will be publicly opened and read at deadline. The Chief Procurement Officer for the District will award the bid based on the minimum evaluation criteria stated in the Bid Specifications, to a responsive and responsible bidder who offers the best bid. The Chief Procurement Officer reserves the right to reject any or all bids. Bid documents may be obtained by contacting Kerry Kearns or Billie Jo Turner, School Business Administrator, at above address and contact information. |                       |                              |                  |                    |                    |

|  |                       |                             |                  |                            |                    |
|--|-----------------------|-----------------------------|------------------|----------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                             |                  |                            |                    |
| AGENCY:<br>Metropolitan Area Planning Council<br>60 Temple Place<br>Boston MA 02111  |                       |                             |                  | BID NUMBER:<br>SS 2018 PW1 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                             |                  |                            |                    |
| NAME:<br>Lorraine See  |                       | PHONE: 617-933-0766<br>FAX: |                  | ADDRESS:                   |                    |
| TITLE:   |                       | EMail:<br>lsee@mapc.org     |                  |                            |                    |
| <b>DESCRIPTION:</b>  |                       |                             |                  |                            |                    |
| Item 10G Bituminous Materials for the Shore Regional Services Consortium representing the following municipalities: Braintree, Cohasset, Duxbury, Hanover, Hingham, Hull, Marshfield, Milton, Norwell, Pembroke, and Scituate  |                       |                             |                  |                            |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                             |                  |                            |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE            | BID RELEASE TIME | BID DEADLINE DATE:         | BID DEADLINE TIME: |
| \$229,315  |                       | 2/26/18                     |                  | 3/19/18                    | 12:00 P.M.         |
| ADDITIONAL INFORMATION   |                       |                             |                  |                            |                    |
| Massachusetts Prevailing Wage Laws apply to all services. Bid Bonds, Performance Bonds, and Labor & Materials Payment Bonds are required. Sealed bids will be accepted until the deadline at 60 Temple Place, Boston, MA 02111 at which time they will be publicly opened. Please note that bids from Bidders not listed by MassDOT as prequalified in the specific class of work with a single contract limit at or above the dollar value of the projects or who are not listed on a waiver contractor bid list as of the day of the bid will be rejected. |                       |                             |                  |                            |                    |

## Goods

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| <b>AWARDING AUTHORITY:</b>   |                       |                             |                  |                            |                    |
| AGENCY:<br>Metropolitan Area Planning Council<br>60 Temple Place<br>Boston, MA 02111   |                       |                             |                  | BID NUMBER:<br>SS 2018 PW1 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                             |                  |                            |                    |
| NAME:<br>Lorraine See  |                       | PHONE: 617-933-0766<br>FAX: |                  | ADDRESS:                   |                    |
| TITLE:   |                       | EMail:<br>lsee@mapc.org     |                  |                            |                    |
| <b>DESCRIPTION:</b>  |                       |                             |                  |                            |                    |
| Item 18 Rectangular Rapid Flashing Beacons – Supplied Only for the Shore Regional Services Consortium representing the following municipalities: Braintree, Cohasset, Duxbury, Hanover, Hingham, Hull, Marshfield, Milton, Norwell, Pembroke, and Scituate   |                       |                             |                  |                            |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                             |                  |                            |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE            | BID RELEASE TIME | BID DEADLINE DATE:         | BID DEADLINE TIME: |
| \$84960  |                       | 2/26/18                     |                  | 3/19/18                    | 12:00 P.M.         |
| <b>ADDITIONAL INFORMATION</b>  |                       |                             |                  |                            |                    |
| Massachusetts Prevailing Wage Laws apply to all services. Bid Bonds, Performance Bonds, and Labor & Materials Payment Bonds are required. Sealed bids will be accepted until the deadline at 60 Temple Place, Boston, MA 02111 at which time they will be publicly opened. Please note that bids from Bidders not listed by MassDOT as prequalified in the specific class of work with a single contract limit at or above the dollar value of the projects or who are not listed on a waiver contractor bid list as of the day of the bid will be rejected. |                       |                             |                  |                            |                    |

## Services

|  |  |                                  |                                |                               |                                 |
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| <b>AWARDING AUTHORITY:</b>   |  |                                  |                                |                               |                                 |
| AGENCY:<br>Amherst, Town of<br>4 Boltwood Ave.<br>Amherst, MA 01002  |  |                                  |                                | BID NUMBER:<br>LSSE 18-118    |                                 |
| <b>CONTACT INFORMATION:</b>  |  |                                  |                                |                               |                                 |
| NAME:<br>Anthony P. Delaney  |  | PHONE: 413-259-3025<br>FAX:      |                                | ADDRESS:                      |                                 |
| TITLE:<br>Procurement Officer  |  | EMail:<br>delaneya@amherstma.gov |                                |                               |                                 |
| <b>DESCRIPTION:</b>  |  |                                  |                                |                               |                                 |
| Host site for National Ultimate Training Camp for summer 2018, including room, board, and facilities, 6/30/18 - 7/26/18  |  |                                  |                                |                               |                                 |
| <b>CONTRACT INFORMATION:</b>   |  |                                  |                                |                               |                                 |
| ESTIMATED RATE:  | DURATION OF CONTRACT:<br>6/30/18 - 7/26/18 | BID RELEASE DATE:<br>2/26/18     | BID RELEASE TIME:<br>8:00 A.M. | BID DEADLINE DATE:<br>3/13/18 | BID DEADLINE TIME:<br>2:00 P.M. |
| ADDITIONAL INFORMATION<br>Host sites must be within 20 miles of 170 Chestnut St., Amherst, provide room and board for an estimated 100 people, and have appropriate athletic facilities. |  |                                  |                                |                               |                                 |

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| <b>AWARDING AUTHORITY:</b>   |                       |   |                   |                               |                    |
| AGENCY:<br>Barnstable, Town of<br>230 South Street<br>Hyannis, MA 02601  |                       |   |                   | BID NUMBER:                   |                    |
| <b>CONTACT INFORMATION:</b>  |                       |   |                   |                               |                    |
| NAME:<br>Johanna Boucher   |                       | PHONE: 508-862-4741<br>FAX:                     |                   | ADDRESS:                      |                    |
| TITLE:<br>Chief Procurement Officer  |                       | EMail:<br>johanna.boucher@town.barnstable.ma.us |                   |                               |                    |
| <b>DESCRIPTION:</b>  |                       |   |                   |                               |                    |
| 2018 Aquatic Invasive Species Control and Monitoring RFP   |                       |   |                   |                               |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |   |                   |                               |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE:                               | BID RELEASE TIME: | BID DEADLINE DATE:<br>3/12/18 | BID DEADLINE TIME: |
| ADDITIONAL INFORMATION<br>RFP document available on the Town of Barnstable website, Bid & RFP System at <a href="http://www.townofbarnstable.us">www.townofbarnstable.us</a> |                       |   |                   |                               |                    |

## Services

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|--|-----------------------|-----------------------------|-------------------------------|-------------------------------|----------------------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                             |                               |                               |                                  |
| AGENCY:<br>Boston, City of<br>Mayor's Office of Arts and Culture<br>1 City Hall Square, RM 802<br>Boston, MA 02201   |                       |                             |                               | BID NUMBER:                   |                                  |
| <b>CONTACT INFORMATION:</b>  |                       |                             |                               |                               |                                  |
| NAME:<br>Bridgit Brown   |                       | PHONE: 617-635-3914<br>FAX: |                               | ADDRESS:                      |                                  |
| TITLE:<br>Director of Finance and Administration   |                       | EMail:                      |                               |                               |                                  |
| <b>DESCRIPTION:</b>  |                       |                             |                               |                               |                                  |
| The City of Boston ("the City"), acting by and through its Office of Arts and Culture ("the Official"), requests proposals for an Art and Design Solution, as particularly set forth in the Request for Proposals, which may be obtained from the City's purchasing website and Supplier Portal ( <a href="http://cityofboston.gov/procurement">http://cityofboston.gov/procurement</a> ). The public art will be incorporated into the site improvements to civic campus that joins the Curtis Hall BCYF center and the BPL branch.   |                       |                             |                               |                               |                                  |
| <b>CONTRACT INFORMATION:</b>   |                       |                             |                               |                               |                                  |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE<br>3/5/18  | BID RELEASE TIME<br>9:00 A.M. | BID DEADLINE DATE:<br>3/16/18 | BID DEADLINE TIME:<br>12:00 A.M. |
| ADDITIONAL INFORMATION   |                       |                             |                               |                               |                                  |
| All proposals shall be submitted in strict conformance with the Request for Proposal (RFP) which may be obtained by visiting <a href="http://www.cityofboston.gov/procurement/">http://www.cityofboston.gov/procurement/</a> , on or after 3/5/18 @ 9:00 A.M. Offerors will submit proposals through the City of Boston's Supplier Portal <a href="http://www.cityofboston.gov/procurement/">http://www.cityofboston.gov/procurement/</a> . Applications should be submitted on or before Midnight on 3/16/18. The Official shall reject late proposals. Please note that we are not requesting design work at this stage and will not review applications that submit design proposals. |                       |                             |                               |                               |                                  |

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| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                               |                                 |
| AGENCY:<br>Boston, City of<br>Parks and Recreation Department<br>1010 Massachusetts Avenue, Third Floor<br>Boston, MA 02118  |                       |  |                  | BID NUMBER:                   |                                 |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                               |                                 |
| NAME:<br>Toni Poness   |                       | PHONE: 617-961-3055<br>FAX: 617-635-3256 |                  | ADDRESS:                      |                                 |
| TITLE:   |                       | EMail:<br>toni.poness@boston.gov         |                  |                               |                                 |
| <b>DESCRIPTION:</b>  |                       |  |                  |                               |                                 |
| Landscape Maintenance Services for Christopher Columbus Park, Boston, and Doherty Park, Charlestown. Bid Event EV00005173  |                       |  |                  |                               |                                 |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                               |                                 |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:<br>3/15/18 | BID DEADLINE TIME:<br>2:00 P.M. |
| ADDITIONAL INFORMATION   |                       |  |                  |                               |                                 |
| SPECIFICATIONS will be available on 2/26/18 after 9:00 A.M. To access details for this specific bid event, or to respond through electronic format, please visit the City of Boston Supplier Portal and access Bid Event EV00005173. |                       |  |                  |                               |                                 |

## Services

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| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                    |                    |
| AGENCY:<br>Boston, City of<br>Parks and Recreation Department<br>1010 Massachusetts Avenue, Third Floor<br>Boston, MA 02118  |                       |  |                  | BID NUMBER:        |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                    |                    |
| NAME:<br>Toni Poness   |                       | PHONE: 617-961-3055<br>FAX: 617-635-3256 |                  | ADDRESS:           |                    |
| TITLE:   |                       | EMail:<br>toni.poness@boston.gov         |                  |                    |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                    |                    |
| Landscape Maintenance Services for Roxbury Parks (Malcolm X, Horatio Harris, Highland, Dudley Town Common). Bid Event EV00005172   |                       |  |                  |                    |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                    |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
|  |                       |  |                  | 03/15/2018         | 2:00 pm            |
| ADDITIONAL INFORMATION   |                       |  |                  |                    |                    |
| SPECIFICATIONS will be available on 2/26/18 @ 9:00 A.M. To access details for this specific bid event, or to respond through electronic format, please visit the City of Boston Supplier Portal and access Bid Event EV00005172. |                       |  |                  |                    |                    |

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| <b>AWARDING AUTHORITY:</b>  |                       |  |                  |                          |                    |
| AGENCY:<br>Boston, City of<br>Public Schools<br>2300 Washington Street<br>Roxbury, MA 02119 |                       |  |                  | BID NUMBER:<br>RFP #1002 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |  |                  |                          |                    |
| NAME:<br>Michael Rubino   |                       | PHONE: 617-635-9970<br>FAX: None           |                  | ADDRESS:                 |                    |
| TITLE:<br>Formative Assessment Director   |                       | EMail:<br>kconnell@bostonpublicschools.org |                  |                          |                    |
| <b>DESCRIPTION:</b>   |                       |  |                  |                          |                    |
| Provide Elementary and Secondary Formative Reading Assessments.                             |                       |  |                  |                          |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                  |                          |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                           | BID RELEASE TIME | BID DEADLINE DATE:       | BID DEADLINE TIME: |
|   | 1-yr w/ 2 yr options  | 2/26/18                                    | 12:00 P.M.       | 3/26/18                  | 12:00 P.M.         |
| ADDITIONAL INFORMATION  |                       |  |                  |                          |                    |

## Services

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| <b>AWARDING AUTHORITY:</b>  |                       |  |                  |                        |                    |
| AGENCY:<br>Brookline, Town of<br>Purchasing Division, Town Hall<br>333 Washington Street<br>Brookline, MA 02445 |                       |  |                  | BID NUMBER:<br>P-18-11 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |  |                  |                        |                    |
| NAME:<br>David Geanakakis   |                       | PHONE: 617-730-2195<br>FAX: 617-264-6446 |                  | ADDRESS:               |                    |
| TITLE:<br>Chief Procurement Officer   |                       | EMail:<br>dgeanakakis@brooklinema.gov    |                  |                        |                    |
| <b>DESCRIPTION:</b>   |                       |  |                  |                        |                    |
| Tennis Professional and Court Maintenance Services  |                       |  |                  |                        |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                  |                        |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:     | BID DEADLINE TIME: |
|   |                       |  |                  | 3/15/18                | 2:00 P.M.          |
| ADDITIONAL INFORMATION  |                       |  |                  |                        |                    |

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| <b>AWARDING AUTHORITY:</b>  |                       |  |                  |                          |                    |
| AGENCY:<br>Chelmsford, Town of<br>Public Schools 230 North Road<br>Chelmsford MA 01824  |                       |  |                  | BID NUMBER:<br>RFP 18-01 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |  |                  |                          |                    |
| NAME:<br>Joanna Johnson-Collins   |                       | PHONE: 978-251-5100<br>FAX: 978-251-5110 |                  | ADDRESS:                 |                    |
| TITLE:<br>Director of Business & Finance  |                       | EMail:                                   |                  |                          |                    |
| <b>DESCRIPTION:</b>   |                       |  |                  |                          |                    |
| Invites requests for proposals for the naming rights of the Athletic Field at Simonian Alumni Stadium and naming rights of the Athletic Field at McCarthy Middle School |                       |  |                  |                          |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                  |                          |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:       | BID DEADLINE TIME: |
|   |                       |  |                  | 3/15/18                  | 2:00 P.M.          |
| ADDITIONAL INFORMATION  |                       |  |                  |                          |                    |

## Services

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| <b>AWARDING AUTHORITY:</b>   |                       |                                 |                  |                               |                                 |
| AGENCY:<br>Everett, City of<br>Purchasing Department<br>484 Broadway, Room 14<br>Everett, MA 02149       |                       |                                 |                  | BID NUMBER:<br>20180313-2     |                                 |
| <b>CONTACT INFORMATION:</b>  |                       |                                 |                  |                               |                                 |
| NAME:<br>Rob Moreschi  |                       | PHONE: 617-394-2288<br>FAX:     |                  | ADDRESS:                      |                                 |
| TITLE:   |                       | EMail:<br>bids@ci.everett.ma.us |                  |                               |                                 |
| <b>DESCRIPTION:</b>  |                       |                                 |                  |                               |                                 |
| The City of Everett is soliciting request for proposals for emergency remediation services for the city. |                       |                                 |                  |                               |                                 |
| <b>CONTRACT INFORMATION:</b>   |                       |                                 |                  |                               |                                 |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                | BID RELEASE TIME | BID DEADLINE DATE:<br>3/13/18 | BID DEADLINE TIME:<br>1:00 P.M. |
| ADDITIONAL INFORMATION   |                       |                                 |                  |                               |                                 |

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| <b>AWARDING AUTHORITY:</b>   |                       |                                 |                  |                               |                                 |
| AGENCY:<br>Lowell, City of<br>375 Merrimack Street<br>Lowell, MA 01852         |                       |                                 |                  | BID NUMBER:<br>RFP 18-72      |                                 |
| <b>CONTACT INFORMATION:</b>  |                       |                                 |                  |                               |                                 |
| NAME:<br>P. Michael Vaughn   |                       | PHONE: 978-970-4110<br>FAX:     |                  | ADDRESS:                      |                                 |
| TITLE:   |                       | EMail:<br>pmvaughn@lowellma.gov |                  |                               |                                 |
| <b>DESCRIPTION:</b>  |                       |                                 |                  |                               |                                 |
| The City is requesting proposals to provide bill printing and mailing services |                       |                                 |                  |                               |                                 |
| <b>CONTRACT INFORMATION:</b>   |                       |                                 |                  |                               |                                 |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                | BID RELEASE TIME | BID DEADLINE DATE:<br>3/14/18 | BID DEADLINE TIME:<br>2:00 P.M. |
| ADDITIONAL INFORMATION   |                       |                                 |                  |                               |                                 |

## Services

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| <b>AWARDING AUTHORITY:</b>   |                                  |   |                               |                               |                                  |
| AGENCY:<br>New Bedford, City of<br>133 William Street<br>New Bedford, MA 02740   |                                  |   |                               | BID NUMBER:<br>18192507       |                                  |
| <b>CONTACT INFORMATION:</b>  |                                  |   |                               |                               |                                  |
| NAME:<br>Susan Bruce   |                                  | PHONE: 508-979-1433 x 67041<br>FAX:     |                               | ADDRESS:                      |                                  |
| TITLE:<br>Director of Purchasing   |                                  | EMail:<br>susan.bruce@newbedford-ma.gov |                               |                               |                                  |
| <b>DESCRIPTION:</b>  |                                  |   |                               |                               |                                  |
| The City of New Bedford is looking for the operation of the Pier III Concession from 5/1/18 through 10/30/18. There is a minimum bid of \$5,000.00 for the Concession Operation Agreement. |                                  |   |                               |                               |                                  |
| <b>CONTRACT INFORMATION:</b>   |                                  |   |                               |                               |                                  |
| ESTIMATED RATE:  | DURATION OF CONTRACT:<br>3 years | BID RELEASE DATE<br>3/5/18              | BID RELEASE TIME<br>9:00 A.M. | BID DEADLINE DATE:<br>3/26/28 | BID DEADLINE TIME:<br>11:00 A.M. |
| ADDITIONAL INFORMATION<br>Site visit: 3/12/18 @ 10:00 A.M. at the Pier III Concession Stand.   |                                  |   |                               |                               |                                  |

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|---|------------------------------------|---|-------------------------------|-------------------------------|----------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                                    |   |                               |                               |                                  |
| AGENCY:<br>New Bedford, City of<br>New Bedford School Department<br>133 William Street, Room 208<br>New Bedford, MA 02740                                       |                                    |   |                               | BID NUMBER:<br>18300494R      |                                  |
| <b>CONTACT INFORMATION:</b>   |                                    |   |                               |                               |                                  |
| NAME:<br>Susan Bruce  |                                    | PHONE: 508-979-1433 x 67041<br>FAX:     |                               | ADDRESS:                      |                                  |
| TITLE:<br>Director of Purchasing  |                                    | EMail:<br>susan.bruce@newbedford-ma.gov |                               |                               |                                  |
| <b>DESCRIPTION:</b>   |                                    |   |                               |                               |                                  |
| School Transportation Services - Package ONE  |                                    |   |                               |                               |                                  |
| <b>CONTRACT INFORMATION:</b>  |                                    |   |                               |                               |                                  |
| ESTIMATED RATE:   | DURATION OF CONTRACT:<br>2 - Years | BID RELEASE DATE<br>2/26/18             | BID RELEASE TIME<br>9:00 A.M. | BID DEADLINE DATE:<br>3/20/18 | BID DEADLINE TIME:<br>11:00 A.M. |
| ADDITIONAL INFORMATION<br>Pre-bid conference: 3/5/18 @ 10:00 A.M. at: New Bedford City Hall, Ashley Room, 1st Floor, 133 William Street, New Bedford, MA 02740. |                                    |   |                               |                               |                                  |

## Services

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| <b>AWARDING AUTHORITY:</b>  |                                    |   |                                |                               |                                  |
| AGENCY:<br>New Bedford, City of<br>New Bedford School Department<br>133 William Street, Room 208<br>New Bedford, MA 02740                                     |                                    |   |                                | BID NUMBER:<br>18300494R1     |                                  |
| <b>CONTACT INFORMATION:</b>   |                                    |   |                                |                               |                                  |
| NAME:<br>Susan Bruce  |                                    | PHONE: 508-979-1433 x 67041<br>FAX:     |                                | ADDRESS:                      |                                  |
| TITLE:<br>Director of Purchasing  |                                    | EMail:<br>susan.bruce@newbedford-ma.gov |                                |                               |                                  |
| <b>DESCRIPTION:</b>   |                                    |   |                                |                               |                                  |
| School Transportation Services-Package TWO  |                                    |   |                                |                               |                                  |
| <b>CONTRACT INFORMATION:</b>  |                                    |   |                                |                               |                                  |
| ESTIMATED RATE:   | DURATION OF CONTRACT:<br>2 - Years | BID RELEASE DATE:<br>2/26/18            | BID RELEASE TIME:<br>9:00 A.M. | BID DEADLINE DATE:<br>3/20/18 | BID DEADLINE TIME:<br>11:00 A.M. |
| ADDITIONAL INFORMATION<br>Pre-bid conference: 3/5/18 @ 10:00 A.M. at New Bedford City Hall, Ashley Room, 1st Floor, 133 William Street, New Bedford, MA 02740 |                                    |   |                                |                               |                                  |

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| <b>AWARDING AUTHORITY:</b>  |                                    |   |                                |                               |                                  |
| AGENCY:<br>New Bedford, City of<br>New Bedford School Department<br>133 William Street, Room 208<br>New Bedford, MA 02740                                     |                                    |   |                                | BID NUMBER:<br>18300495R      |                                  |
| <b>CONTACT INFORMATION:</b>   |                                    |   |                                |                               |                                  |
| NAME:<br>Susan Bruce  |                                    | PHONE: 508-979-1433 x 67041<br>FAX:     |                                | ADDRESS:                      |                                  |
| TITLE:<br>Director of Purchasing  |                                    | EMail:<br>susan.bruce@newbedford-ma.gov |                                |                               |                                  |
| <b>DESCRIPTION:</b>   |                                    |   |                                |                               |                                  |
| Special Education and McKinney-Vento Homeless School Transportation   |                                    |   |                                |                               |                                  |
| <b>CONTRACT INFORMATION:</b>  |                                    |   |                                |                               |                                  |
| ESTIMATED RATE:   | DURATION OF CONTRACT:<br>3 - Years | BID RELEASE DATE:<br>2/26/18            | BID RELEASE TIME:<br>9:00 A.M. | BID DEADLINE DATE:<br>3/21/18 | BID DEADLINE TIME:<br>11:00 A.M. |
| ADDITIONAL INFORMATION<br>Pre-bid conference: 3/5/18 @ 10:00 A.M. at New Bedford City Hall, Ashley Room, 1st Floor, 133 William Street, New Bedford, MA 02740 |                                    |   |                                |                               |                                  |

## Services

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| <b>AWARDING AUTHORITY:</b>  |                       |  |                               |                               |                                 |
| AGENCY:<br>Princeton, Town of<br>6 Town Hall Drive<br>Princeton, MA 01541   |                       |  |                               |                               | BID NUMBER:                     |
| <b>CONTACT INFORMATION:</b>   |                       |  |                               |                               |                                 |
| NAME:<br>Nina Nazarian  |                       | PHONE: 978-464-2102<br>FAX: 978-464-2106         |                               | ADDRESS:                      |                                 |
| TITLE:<br>Town Administrator  |                       | EMail:<br>townadministrator@town.princeton.ma.us |                               |                               |                                 |
| <b>DESCRIPTION:</b>   |                       |  |                               |                               |                                 |
| Lawn Mowing and Grounds Keeping - Cemetery & Town Center.   |                       |  |                               |                               |                                 |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                               |                               |                                 |
| ESTIMATED RATE:<br>\$40,000   | DURATION OF CONTRACT: | BID RELEASE DATE<br>2/28/18                      | BID RELEASE TIME<br>8:00 A.M. | BID DEADLINE DATE:<br>3/13/18 | BID DEADLINE TIME:<br>1:00 P.M. |
| ADDITIONAL INFORMATION<br>Specifications may be obtained electronically, by emailing <a href="mailto:building@town.princeton.ma.us">building@town.princeton.ma.us</a> or in hard copy at the Princeton Town Hall - 6 Town Hall Dr. Princeton MA, Mon. - Thurs., during normal business hours. |                       |  |                               |                               |                                 |

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| <b>AWARDING AUTHORITY:</b>   |                       |  |                               |                               |                                 |
| AGENCY:<br>Princeton, Town of<br>6 Town Hall Drive<br>Princeton, MA 01541  |                       |  |                               |                               | BID NUMBER:                     |
| <b>CONTACT INFORMATION:</b>  |                       |  |                               |                               |                                 |
| NAME:<br>Nina Nazarian   |                       | PHONE: 978-464-2102<br>FAX: 978-464-2106         |                               | ADDRESS:                      |                                 |
| TITLE:<br>Town Administrator   |                       | EMail:<br>townadministrator@town.princeton.ma.us |                               |                               |                                 |
| <b>DESCRIPTION:</b>  |                       |  |                               |                               |                                 |
| Cemetery Grave Excavation  |                       |  |                               |                               |                                 |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                               |                               |                                 |
| ESTIMATED RATE:<br>\$5,000   | DURATION OF CONTRACT: | BID RELEASE DATE<br>2/28/18                      | BID RELEASE TIME<br>8:00 A.M. | BID DEADLINE DATE:<br>3/13/18 | BID DEADLINE TIME:<br>1:00 P.M. |
| ADDITIONAL INFORMATION<br>Specifications may be obtained electronically by emailing <a href="mailto:building@town.princeton.ma.us">building@town.princeton.ma.us</a> or in hard copy at the Princeton Town Hall, 6 Town Hall Drive Princeton MA 01541. Mon. - Thurs. during normal business hours. |                       |  |                               |                               |                                 |

## Services

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| <b>AWARDING AUTHORITY:</b>  |                       |  |                                |                               |                                  |
| AGENCY:<br>Quincy, City of<br>Kathryn R. Logan<br>1305 Hancock St.<br>Quincy, MA 02169  |                       |  |                                | BID NUMBER:                   |                                  |
| <b>CONTACT INFORMATION:</b>   |                       |  |                                |                               |                                  |
| NAME:<br>Kim Trillcott Caporale   |                       | PHONE: 617-376-1060<br>FAX: 617-376-1074 |                                | ADDRESS:                      |                                  |
| TITLE:<br>Office Manager  |                       | EMail:<br>kimtrillcott@quincyma.gov      |                                |                               |                                  |
| <b>DESCRIPTION:</b>   |                       |  |                                |                               |                                  |
| Cyclical Data Verification of Real Property and Education of Property Owners with Regard to Cyclical Data Verification and Valuation  |                       |  |                                |                               |                                  |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                                |                               |                                  |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE<br>2/26/18              | BID RELEASE TIME<br>10:00 A.M. | BID DEADLINE DATE:<br>3/15/18 | BID DEADLINE TIME:<br>11:00 A.M. |
| ADDITIONAL INFORMATION<br>Detailed specifications are available on-line at the City of Quincy's website, <a href="http://www.quincyma.gov">www.quincyma.gov</a> after 2/26/18 |                       |  |                                |                               |                                  |

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| <b>AWARDING AUTHORITY:</b>   |                       |                                      |                   |                                |                                  |
| AGENCY:<br>Somerville, City of<br>93 Highland Avenue<br>Somerville, MA 02143   |                       |                                      |                   | BID NUMBER:<br>RFP 18-14 REBID |                                  |
| <b>CONTACT INFORMATION:</b>  |                       |                                      |                   |                                |                                  |
| NAME:<br>Michael Richards  |                       | PHONE: 617-625-6600<br>FAX:          |                   | ADDRESS:                       |                                  |
| TITLE:<br>Assistant Purchasing Director  |                       | EMail:<br>mrichards@somervillema.gov |                   |                                |                                  |
| <b>DESCRIPTION:</b>  |                       |                                      |                   |                                |                                  |
| Operations and Maintenance of City-Owned Solar Facilities. The City is seeking an operations and maintenance contractor who will make immediate corrective items and subsequently perform O&M services on a regular basis in following years to three solar PV arrays located on City properties |                       |                                      |                   |                                |                                  |
| <b>CONTRACT INFORMATION:</b>   |                       |                                      |                   |                                |                                  |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE<br>2/26/18          | BID RELEASE TIME: | BID DEADLINE DATE:<br>3/27/18  | BID DEADLINE TIME:<br>11:00 A.M. |
| ADDITIONAL INFORMATION<br>Register your interest as a bid holder with mrichards@somervillema.gov   |                       |                                      |                   |                                |                                  |

## Services

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|---|------------------------------------|--|------------------|---|----------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                                    |  |                  |   |                                  |
| AGENCY:<br>South Hadley, Town of<br>116 Main Street<br>South Hadley, MA 01075   |                                    |  |                  |   | BID NUMBER:                      |
| <b>CONTACT INFORMATION:</b>   |                                    |  |                  |   |                                  |
| NAME:<br>Jim Reidy  |                                    | PHONE: 413-538-5033<br>FAX: 413-534-0884 |                  | ADDRESS:<br>South Hadley DPW<br>10 Industrial Drive<br>South Hadley, MA 01075 |                                  |
| TITLE:<br>DPW Superintendent  |                                    | EMail:<br>jreidy@southhadleyma.gov       |                  |   |                                  |
| <b>DESCRIPTION:</b>   |                                    |  |                  |   |                                  |
| Bi-weekly curbside collection of the town's solid waste and recyclables from about 6,500 households and municipal facilities. Also, solid waste disposal. Two year contract from 7/1/18 - 6/30/20 with possible two year renewal. |                                    |  |                  |   |                                  |
| <b>CONTRACT INFORMATION:</b>  |                                    |  |                  |   |                                  |
| ESTIMATED RATE:   | DURATION OF CONTRACT:<br>2 - Years | BID RELEASE DATE<br>2/26/18              | BID RELEASE TIME | BID DEADLINE DATE:<br>3/30/18   | BID DEADLINE TIME:<br>11:00 A.M. |
| ADDITIONAL INFORMATION<br>Mandatory pre-bid meeting on 3/9/18. Requests for bid package can be made directly to klempe@southhadleyma.gov  |                                    |  |                  |   |                                  |

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| <b>AWARDING AUTHORITY:</b>   |                                   |  |                               |                               |                                 |
| AGENCY:<br>Watertown, Town of<br>Purchasing Department<br>149 Main Street<br>Watertown, MA 02472   |                                   |  |                               |                               | BID NUMBER:                     |
| <b>CONTACT INFORMATION:</b>  |                                   |  |                               |                               |                                 |
| NAME:<br>Raeleen Bandini   |                                   | PHONE: 617-972-6414<br>FAX: 617-972-6403 |                               | ADDRESS:                      |                                 |
| TITLE:<br>Purchasing Agent   |                                   | EMail:<br>rbandini@watertown-ma.gov      |                               |                               |                                 |
| <b>DESCRIPTION:</b>  |                                   |  |                               |                               |                                 |
| Proposals for a Fire Chief Assessment Center, available at purchasing@watertown-ma.gov, or at Town Hall, 149 Main Street, Watertown, MA 02472, Mon. - Fri. 8:30 A.M. - 5:00 P.M. |                                   |  |                               |                               |                                 |
| <b>CONTRACT INFORMATION:</b>   |                                   |  |                               |                               |                                 |
| ESTIMATED RATE:  | DURATION OF CONTRACT:<br>6 months | BID RELEASE DATE<br>2/26/18              | BID RELEASE TIME<br>8:30 A.M. | BID DEADLINE DATE:<br>3/13/18 | BID DEADLINE TIME:<br>1:00 P.M. |
| ADDITIONAL INFORMATION   |                                   |  |                               |                               |                                 |

## Services

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| <b>AWARDING AUTHORITY:</b>  |                       |                                   |                               |                               |                                 |
| AGENCY:<br>Wayland, Town of<br>41 Cochituate Road<br>Wayland, MA 01778  |                       |                                   |                               | BID NUMBER:<br>18-1051-RFP    |                                 |
| <b>CONTACT INFORMATION:</b>   |                       |                                   |                               |                               |                                 |
| NAME:<br>Elizabeth Doucette   |                       | PHONE: 508-358-6821<br>FAX:       |                               | ADDRESS:                      |                                 |
| TITLE:  |                       | EMail:<br>edoucette@wayland.ma.us |                               |                               |                                 |
| <b>DESCRIPTION:</b>   |                       |                                   |                               |                               |                                 |
| The Town of Wayland is seeking proposals from qualified firms for a Search Firm To Assist With Town Administrator Recruitment.  |                       |                                   |                               |                               |                                 |
| <b>CONTRACT INFORMATION:</b>  |                       |                                   |                               |                               |                                 |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE<br>2/22/18       | BID RELEASE TIME<br>2:00 P.M. | BID DEADLINE DATE:<br>3/15/18 | BID DEADLINE TIME:<br>2:00 P.M. |
| ADDITIONAL INFORMATION<br>Documents can be downloaded from the Town of Wayland website at <a href="http://www.wayland.ma.us/bids">www.wayland.ma.us/bids</a> by selecting the project "18-1051-RFP Search Firm For Town Administrator Recruitment |                       |                                   |                               |                               |                                 |

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| <b>AWARDING AUTHORITY:</b>   |                       |                                 |                   |                               |                                 |
| AGENCY:<br>Wellesley, Town of<br>Municipal Light Plant<br>4 Municipal Way<br>Wellesley, MA 02481 |                       |                                 |                   | BID NUMBER:<br>18E-80-159     |                                 |
| <b>CONTACT INFORMATION:</b>  |                       |                                 |                   |                               |                                 |
| NAME:<br>Donald Newell   |                       | PHONE: 781-235-7600<br>FAX:     |                   | ADDRESS:                      |                                 |
| TITLE:<br>Assistant Director   |                       | EMail:<br>clowe@wellesleyma.gov |                   |                               |                                 |
| <b>DESCRIPTION:</b>  |                       |                                 |                   |                               |                                 |
| Rental of Work Clothes for Approximately 17 Staff Members  |                       |                                 |                   |                               |                                 |
| <b>CONTRACT INFORMATION:</b>   |                       |                                 |                   |                               |                                 |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE<br>2/26/18     | BID RELEASE TIME: | BID DEADLINE DATE:<br>3/16/18 | BID DEADLINE TIME:<br>1:30 P.M. |
| ADDITIONAL INFORMATION   |                       |                                 |                   |                               |                                 |

## Services

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| <b>AWARDING AUTHORITY:</b>   |  |                                       |                  |                               |                    |
| AGENCY:<br>Worcester, City of<br>Purchasing Division<br>455 Main Street<br>Worcester, MA 01608   |  |                                       |                  | BID NUMBER:<br>CR-6919-W8     |                    |
| <b>CONTACT INFORMATION:</b>  |  |                                       |                  |                               |                    |
| NAME:<br>Chris Gagliastro  |  | PHONE: 508-799-1220<br>FAX:           |                  | ADDRESS:                      |                    |
| TITLE:<br>Purchasing Director  |  | EMail:<br>gagliastroc@worcesterma.gov |                  |                               |                    |
| <b>DESCRIPTION:</b><br>Algae & Cyanobacteria Monitoring - DPW & Parks  |  |                                       |                  |                               |                    |
| <b>CONTRACT INFORMATION:</b>   |  |                                       |                  |                               |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT:<br>1 - 3 - Years | BID RELEASE DATE                      | BID RELEASE TIME | BID DEADLINE DATE:<br>3/14/18 | BID DEADLINE TIME: |
| ADDITIONAL INFORMATION<br>bid documents available via the open bids page at <a href="http://www.worcesterma.gov">www.worcesterma.gov</a> |  |                                       |                  |                               |                    |

|  |  |                                       |                  |                               |                                  |
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| <b>AWARDING AUTHORITY:</b>   |  |                                       |                  |                               |                                  |
| AGENCY:<br>Worcester, City of<br>Purchasing Division<br>455 Main Street<br>Worcester, MA 01608                                       |  |                                       |                  | BID NUMBER:<br>CR-6918-W8     |                                  |
| <b>CONTACT INFORMATION:</b>  |  |                                       |                  |                               |                                  |
| NAME:<br>Chris Gagliastro  |  | PHONE: 508-799-1220<br>FAX:           |                  | ADDRESS:                      |                                  |
| TITLE:<br>Purchasing Director  |  | EMail:<br>gagliastroc@worcesterma.gov |                  |                               |                                  |
| <b>DESCRIPTION:</b><br>Weed Control Services (Lakes & Ponds) / DPWP  |  |                                       |                  |                               |                                  |
| <b>CONTRACT INFORMATION:</b>   |  |                                       |                  |                               |                                  |
| ESTIMATED RATE:  | DURATION OF CONTRACT:<br>1 - 3 - Years | BID RELEASE DATE                      | BID RELEASE TIME | BID DEADLINE DATE:<br>3/14/18 | BID DEADLINE TIME:<br>10:00 A.M. |
| ADDITIONAL INFORMATION<br>Bid documents available via open bids page at <a href="http://www.worcesterma.gov">www.worcesterma.gov</a> |  |                                       |                  |                               |                                  |

## Services

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| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                                   |                    |
| AGENCY:<br>Worthington, Town of<br>Public Schools<br>19 Stage Road<br>Westhampton, MA 01027  |                       |  |                  | BID NUMBER:<br>Bus2019Worthington |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                                   |                    |
| NAME:<br>Bobbie Jones  |                       | PHONE: 413-527-7200<br>FAX: 413-529-9497 |                  | ADDRESS:                          |                    |
| TITLE:<br>Business Administrator   |                       | EMail:<br>bjones@hr-k12.org              |                  |                                   |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                                   |                    |
| Elementary School Bus Transportation to and from RH Conwell Elementary School in Worthington, MA. 01098 and middle and high school transportation from Worthington MA 01098 to Hampshire Regional High School located in Westhampton, MA 01027 |                       |  |                  |                                   |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                                   |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:                | BID DEADLINE TIME: |
|  |                       |  |                  | 3/22/18                           |                    |
| ADDITIONAL INFORMATION   |                       |  |                  |                                   |                    |

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| <b>AWARDING AUTHORITY:</b>  |                                  |  |                  |                    |                    |
| AGENCY:<br>Hampden County<br>Sheriff's Department<br>627 Randall Road<br>Ludlow, MA 01056   |                                  |  |                  | BID NUMBER:<br>350 |                    |
| <b>CONTACT INFORMATION:</b>   |                                  |  |                  |                    |                    |
| NAME:<br>Ann Speziali   |                                  | PHONE: 413-858-0119<br>FAX:            |                  | ADDRESS:           |                    |
| TITLE:<br>Director of Purchasing  |                                  | EMail:<br>ann.speziali@sdh.state.ma.us |                  |                    |                    |
| <b>DESCRIPTION:</b>   |                                  |  |                  |                    |                    |
| Sealed bids for Elevator Maintenance are to be delivered to the Sheriff's Department Hampden Jail and House of Corrections, Purchasing Department, above agency address, and will be publicly opened and read aloud at deadline. For specifications call 413-858-0119. All bids submitted must be clearly marked in the lower left hand corner of envelope, "RFR Number 350, Elevator Maintenance, Deadline: March 28, 2018, 2:00 P.M."   |                                  |  |                  |                    |                    |
| <b>CONTRACT INFORMATION:</b>  |                                  |  |                  |                    |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT:            | BID RELEASE DATE                       | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
|   | 2 - Years with 5 1-yr renewal op | 2/26/18                                | 2:00 P.M.        | 3/28/18            | 2:00 P.M.          |
| ADDITIONAL INFORMATION  |                                  |  |                  |                    |                    |
| Mandatory site visit: 3/14/18 @ 10:00 A.M., above agency address. Bidders must confirm attendance no later than 3/12/18 @ 2:00 P.M. Contact Ann Speziali at 413-858-0119 and supply name of company and persons attending, date of birth, and social security number for each individual planning to attend. Sheriff's Department personnel require this information to perform a security clearance. Anyone found to be a security risk would not be allowed entrance. Individuals will be required to present a valid form of identification upon arrival on 3/14/18. |                                  |  |                  |                    |                    |

## Services

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| <b>AWARDING AUTHORITY:</b>   |                       |                                       |                  |                        |                    |
| AGENCY:<br>Martha's Vineyard Transit Authority<br>11 A Street<br>Edgartown, MA 02539   |                       |                                       |                  | BID NUMBER:<br>2018-03 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                                       |                  |                        |                    |
| NAME:<br>Lauren Thomas   |                       | PHONE: 508-693-9440<br>FAX:           |                  | ADDRESS:               |                    |
| TITLE:<br>Deputy Administrator   |                       | EMail:<br>lthomas@vineyardtransit.com |                  |                        |                    |
| <b>DESCRIPTION:</b>  |                       |                                       |                  |                        |                    |
| The Martha's Vineyard Transit Authority (VTA) is requesting proposals from qualified and responsible firms for year round cleaning services at the VTA Operations and Maintenance Center, 11 A Street, Edgartown, the Edgartown Visitors Center and Public Restrooms, 29 Church Street, Edgartown, and other seasonal employee housing locations. A complete bid package is available online at <a href="http://www.vineyardtransit.com">www.vineyardtransit.com</a> or by emailing lthomas@vineyardtransit.com. |                       |                                       |                  |                        |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                                       |                  |                        |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                      | BID RELEASE TIME | BID DEADLINE DATE:     | BID DEADLINE TIME: |
|  |                       |                                       |                  | 3/22/18                | 2:00 P.M.          |
| ADDITIONAL INFORMATION<br>All proposers must certify that they are not ineligible contractors listed on the US Comptroller General's debarred bidders list. The VTA hereby notifies all proposers that it will affirmatively ensure that Disadvantaged and Women's Business Enterprises will be afforded full opportunity to submit proposals in response to this invitation.  |                       |                                       |                  |                        |                    |

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| <b>AWARDING AUTHORITY:</b>  |                       |                             |                  |                            |                    |
| AGENCY:<br>Metropolitan Area Planning Council<br>60 Temple Place<br>Boston, MA 02111  |                       |                             |                  | BID NUMBER:<br>SS 2018 PW1 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                             |                  |                            |                    |
| NAME:<br>Lorraine See   |                       | PHONE: 617-933-0766<br>FAX: |                  | ADDRESS:                   |                    |
| TITLE:  |                       | EMail:<br>lsee@mapc.org     |                  |                            |                    |
| <b>DESCRIPTION:</b>   |                       |                             |                  |                            |                    |
| Item 11 Street Sweeping for the Shore Regional Services Consortium representing the following municipalities: Braintree, Cohasset, Duxbury, Hanover, Hingham, Hull, Marshfield, Milton, Norwell, Pembroke, and Scituate   |                       |                             |                  |                            |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                             |                  |                            |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE            | BID RELEASE TIME | BID DEADLINE DATE:         | BID DEADLINE TIME: |
| \$89,814  |                       | 2/26/18                     |                  | 3/19/18                    | 12:00 P.M.         |
| ADDITIONAL INFORMATION<br>Massachusetts Prevailing Wage Laws apply to all services. Bid Bonds, Performance Bonds, and Labor & Materials Payment Bonds are required. Sealed bids will be accepted until the deadline at above agency address at which time they will be publicly opened. Please note that bids from Bidders not listed by MassDOT as prequalified in the specific class of work with a single contract limit at or above the dollar value of the projects or who are not listed on a waiver contractor bid list as of the day of the bid will be rejected. |                       |                             |                  |                            |                    |

## Services

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| <b>AWARDING AUTHORITY:</b>   |                       |                             |                  |                               |                                  |
| AGENCY:<br>Metropolitan Area Planning Council<br>60 Temple Place<br>Boston, MA 02111   |                       |                             |                  | BID NUMBER:<br>SS 2018 PW1    |                                  |
| <b>CONTACT INFORMATION:</b>  |                       |                             |                  |                               |                                  |
| NAME:<br>Lorraine See  |                       | PHONE: 617-933-0766<br>FAX: |                  | ADDRESS:                      |                                  |
| TITLE:   |                       | EMail:<br>lsee@mapc.org     |                  |                               |                                  |
| <b>DESCRIPTION:</b>  |                       |                             |                  |                               |                                  |
| Item 11 Debris Disposal for the Shore Regional Services Consortium representing the following municipalities: Braintree, Cohasset, Duxbury, Hanover, Hingham, Hull, Marshfield, Milton, Norwell, Pembroke, and Scituate  |                       |                             |                  |                               |                                  |
| <b>CONTRACT INFORMATION:</b>   |                       |                             |                  |                               |                                  |
| ESTIMATED RATE:<br>\$89,814  | DURATION OF CONTRACT: | BID RELEASE DATE<br>2/26/18 | BID RELEASE TIME | BID DEADLINE DATE:<br>3/19/18 | BID DEADLINE TIME:<br>12:00 P.M. |
| ADDITIONAL INFORMATION   |                       |                             |                  |                               |                                  |
| Massachusetts Prevailing Wage Laws apply to all services. Bid Bonds, Performance Bonds, and Labor & Materials Payment Bonds are required. Sealed bids will be accepted until the deadline at 60 Temple Place, Boston, MA 02111 at which time they will be publicly opened. Please note that bids from Bidders not listed by MassDOT as prequalified in the specific class of work with a single contract limit at or above the dollar value of the projects or who are not listed on a waiver contractor bid list as of the day of the bid will be rejected. |                       |                             |                  |                               |                                  |

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|---|--------------------------------------|--|--------------------------------|-------------------------------|----------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                                      |  |                                |                               |                                  |
| AGENCY:<br>Old Rochester Regional School District<br>135 Marion Road<br>Mattapoisett, MA 02739  |                                      |  |                                | BID NUMBER:<br>MS0010         |                                  |
| <b>CONTACT INFORMATION:</b>   |                                      |  |                                |                               |                                  |
| NAME:<br>Eugene Jones   |                                      | PHONE: 508-758-2772 ext. 1954<br>FAX: 508-758-2802 |                                | ADDRESS:                      |                                  |
| TITLE:<br>District Facilities Director  |                                      | EMail:   |                                |                               |                                  |
| <b>DESCRIPTION:</b>   |                                      |  |                                |                               |                                  |
| Provide fire alarm inspection, testing, repairs and emergency services along with fire alarm and burglar alarm monitoring for a contract beginning 7/1/18 with option for two year renewal upon satisfactory vendor performance.  |                                      |  |                                |                               |                                  |
| <b>CONTRACT INFORMATION:</b>  |                                      |  |                                |                               |                                  |
| ESTIMATED RATE:<br>\$31,500   | DURATION OF CONTRACT:<br>1-3 - Years | BID RELEASE DATE<br>2/26/18                        | BID RELEASE TIME<br>10:00 A.M. | BID DEADLINE DATE:<br>5/24/18 | BID DEADLINE TIME:<br>10:30 A.M. |
| ADDITIONAL INFORMATION  |                                      |  |                                |                               |                                  |
| Bidding requirements and Contract Documents may be obtained at the above agency address during normal business hours. Bids are due at the above agency address until the deadline, at which time bids will be publicly opened and read aloud. This bid is in accordance with M.G.L. c. 149 using the M.G.L. c. 30, § 39M procedure. |                                      |  |                                |                               |                                  |

## Services

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|---|--------------------------------------|--|--------------------------------|-------------------------------|----------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                                      |  |                                |                               |                                  |
| AGENCY:<br>Old Rochester Regional School District<br>135 Marion Road<br>Mattapoisett, MA 02739  |                                      |  |                                |                               | BID NUMBER:                      |
| <b>CONTACT INFORMATION:</b>   |                                      |  |                                |                               |                                  |
| NAME:<br>Eugene Jones   |                                      | PHONE: 508-758-2772 ext. 1954<br>FAX: 508-758-2802 |                                | ADDRESS:                      |                                  |
| TITLE:<br>District Facilities Director  |                                      | EMail:   |                                |                               |                                  |
| <b>DESCRIPTION:</b>   |                                      |  |                                |                               |                                  |
| Provide boiler, pumps and hot water heater inspection, testing, repairs and emergency services commencing 7/1/18 with option for two year renewal upon satisfactory vendor performance.   |                                      |  |                                |                               |                                  |
| <b>CONTRACT INFORMATION:</b>  |                                      |  |                                |                               |                                  |
| ESTIMATED RATE:<br>\$34,100   | DURATION OF CONTRACT:<br>1-3 - Years | BID RELEASE DATE<br>2/26/18                        | BID RELEASE TIME<br>10:00 A.M. | BID DEADLINE DATE:<br>5/24/18 | BID DEADLINE TIME:<br>10:30 A.M. |
| ADDITIONAL INFORMATION<br>Bidding requirements and Contract Documents may be obtained at the above agency address during normal business hours. Bids are due at the above agency address until the deadline, at which time bids will be publicly opened and read aloud. This bid is in accordance with M.G.L. c. 149 using the M.G.L. c. 30, § 39M procedure. |                                      |  |                                |                               |                                  |

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|---|--------------------------------------|--|--------------------------------|-------------------------------|----------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                                      |  |                                |                               |                                  |
| AGENCY:<br>Old Rochester Regional School District<br>135 Marion Road<br>Mattapoisett, MA 02739  |                                      |  |                                |                               | BID NUMBER:                      |
| <b>CONTACT INFORMATION:</b>   |                                      |  |                                |                               |                                  |
| NAME:<br>Eugene Jones   |                                      | PHONE: 508-758-2772 ext. 1954<br>FAX: 508-758-2802 |                                | ADDRESS:                      |                                  |
| TITLE:<br>District Facilities Director  |                                      | EMail:   |                                |                               |                                  |
| <b>DESCRIPTION:</b>   |                                      |  |                                |                               |                                  |
| The School District is seeking a qualified company to conduct annual testing and on-call service and maintenance of fire sprinkler systems in all school buildings beginning 7/1/18 with option for two year renewal upon satisfactory vendor performance.  |                                      |  |                                |                               |                                  |
| <b>CONTRACT INFORMATION:</b>  |                                      |  |                                |                               |                                  |
| ESTIMATED RATE:<br>\$32,200   | DURATION OF CONTRACT:<br>1-3 - Years | BID RELEASE DATE<br>2/26/18                        | BID RELEASE TIME<br>10:00 A.M. | BID DEADLINE DATE:<br>5/24/18 | BID DEADLINE TIME:<br>10:30 A.M. |
| ADDITIONAL INFORMATION<br>Bidding requirements and Contract Documents may be obtained at the above agency address during normal business hours. Bids are due at the above agency address until the deadline, at which time bids will be publicly opened and read aloud. This bid is in accordance with M.G.L. c. 149 using the M.G.L. c. 30, § 39M procedure. |                                      |  |                                |                               |                                  |

## Services

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|---|-----------------------|--|------------------|--------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |  |                  |                    |                    |
| AGENCY:<br>Old Rochester Regional School District<br>135 Marion Road<br>Mattapoisett, MA 02739  |                       |  |                  |                    | BID NUMBER:        |
| <b>CONTACT INFORMATION:</b>   |                       |  |                  |                    |                    |
| NAME:<br>Eugene Jones   |                       | PHONE: 508-758-2772 ext. 1954<br>FAX: 508-758-2802 |                  | ADDRESS:           |                    |
| TITLE:<br>District Facilities Director  |                       | EMail:   |                  |                    |                    |
| <b>DESCRIPTION:</b>   |                       |  |                  |                    |                    |
| Provide elevator and chairlift inspection, testing, repairs and emergency services for a contract beginning 7/1/18 for one year with a option for two year renewal upon satisfactory vendor performance   |                       |  |                  |                    |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                  |                    |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                                   | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$14,500.00   | 1-3 - Years           | 2/26/18  | 10:00 A.M.       | 5/24/18            | 10:30 A.M.         |
| ADDITIONAL INFORMATION<br>Bidding requirements and Contract Documents may be obtained at the above agency address during normal business hours. Bids are due at the above agency address until the deadline, at which time bids will be publicly opened and read aloud. This bid is in accordance with M.G.L. c. 149 using the M.G.L. c. 30, § 39M procedure. |                       |  |                  |                    |                    |

## Computer

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|--|-----------------------|--|------------------|------------------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                                    |                    |
| AGENCY:<br>Ashburnham, Town of<br>32 Main Street<br>Ashburnham, MA 01430   |                       |  |                  | BID NUMBER:<br>FY18-05 IT Services |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                                    |                    |
| NAME:<br>Heather Budrewicz   |                       | PHONE: 978-827-4100 x 0<br>FAX:        |                  | ADDRESS:                           |                    |
| TITLE:<br>Town Administrator   |                       | EMail:<br>hbudrewicz@ashburnham-ma.gov |                  |                                    |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                                    |                    |
| The Town of Ashburnham invites bids for IT Services.   |                       |  |                  |                                    |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                                    |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                       | BID RELEASE TIME | BID DEADLINE DATE:                 | BID DEADLINE TIME: |
| 7/1/18   | 3 - Years             | 2/26/18                                | 11:00 A.M.       | 3/13/18                            | 4:00 P.M.          |
| ADDITIONAL INFORMATION<br>Documents are available starting at 2/26/18 @ 11:00 A.M. Sealed bids will be received by mail or delivered to the Town of Ashburnham, Town Administrator, above agency address, with the designation "BID #FY18-05 IT Services" on the envelope. The Town of Ashburnham reserves the right to reject any and all bids. For questions, information, or bid documents, use above contact information. Base contract for one year with two additional 1-year renewal options. |                       |  |                  |                                    |                    |

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|--|-----------------------|--|------------------|----------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                      |                    |
| AGENCY:<br>Gloucester, City of<br>Purchasing Dept<br>9 Dale Ave<br>Gloucester, MA 01930  |                       |  |                  | BID NUMBER:<br>18138 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                      |                    |
| NAME:<br>Donna Compton   |                       | PHONE: 978-281-9710<br>FAX: 978-281-8763 |                  | ADDRESS:             |                    |
| TITLE:<br>Purchasing Agent   |                       | EMail:<br>purchasing@gloucester-ma.gov   |                  |                      |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                      |                    |
| INTERNET PROVIDER SERVICES. Pursuant to M.G.L. c 30B, the City of Gloucester is seeking proposals for Internet Provider Services. The scope of the work includes providing Connectivity, IP Address, DNS, E-mail and Support Services. |                       |  |                  |                      |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                      |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:   | BID DEADLINE TIME: |
| \$135,000  | 3 - Years             | 2/21/18                                  | 11:00 A.M.       | 3/21/18              | 11:00 A.M.         |
| ADDITIONAL INFORMATION<br>There is a \$15 fee to receive bid document  |                       |  |                  |                      |                    |

## Computer

|  |                       |  |                  |   |                    |
|--|-----------------------|--|------------------|---|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |   |                    |
| AGENCY:<br>Hingham, Town of<br>Public Schools<br>220 Central Street<br>Hingham, MA 02043   |                       |  |                  | BID NUMBER:<br>East Elementary School Cabling |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |   |                    |
| NAME:<br>Aisha Oppong  |                       | PHONE: 781-741-1500<br>FAX: 781-749-7457 |                  | ADDRESS:                                      |                    |
| TITLE:<br>Financial Assistant  |                       | EMail:<br>aoppong@hinghamschools.org     |                  |   |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |   |                    |
| East Elementary School. Install approximately 48 dual category 6 cable drop locations; Install patch panels, as necessary, boxes and jacks; All cables to be terminated, tested and labeled                              |                       |  |                  |   |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |   |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:                            | BID DEADLINE TIME: |
|  |                       |  |                  | 3/15/18                                       | 2:00 P.M.          |
| ADDITIONAL INFORMATION   |                       |  |                  |   |                    |
| Please see Hingham Public Schools website for details: <a href="http://hinghamschools.com/school-administration/business-operations/bids/">http://hinghamschools.com/school-administration/business-operations/bids/</a> |                       |  |                  |   |                    |

|  |                       |  |                  |  |                    |
|--|-----------------------|--|------------------|--|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |  |                    |
| AGENCY:<br>Hingham, Town of<br>Public Schools<br>220 Central Street<br>Hingham, MA 02043   |                       |  |                  | BID NUMBER:<br>Aruba Network Access Points |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |  |                    |
| NAME:<br>Aisha Oppong  |                       | PHONE: 781-741-1500<br>FAX: 781-749-7457 |                  | ADDRESS:                                   |                    |
| TITLE:<br>Financial Assistant  |                       | EMail:<br>aoppong@hinghamschools.org     |                  |  |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |  |                    |
| Wireless: 48 units of Aruba AP-315 wireless access points  |                       |  |                  |  |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |  |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:                         | BID DEADLINE TIME: |
|  |                       |  |                  | 3/15/18                                    | 2:00 P.M.          |
| ADDITIONAL INFORMATION   |                       |  |                  |  |                    |
| Please see Hingham Public Schools website for details: <a href="http://hinghamschools.com/school-administration/business-operations/bids/">http://hinghamschools.com/school-administration/business-operations/bids/</a> |                       |  |                  |  |                    |

## Computer

|  |                       |  |                  |                                 |                    |
|--|-----------------------|--|------------------|---------------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                                 |                    |
| AGENCY:<br>Hingham, Town of<br>Public Schools<br>220 Central Street<br>Hingham, MA 02043   |                       |  |                  | BID NUMBER:<br>Network Switches |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                                 |                    |
| NAME:<br>Aisha Oppong  |                       | PHONE: 781-741-1500<br>FAX: 781-749-7457 |                  | ADDRESS:                        |                    |
| TITLE:<br>Financial Assistant  |                       | EMail:<br>aoppong@hinghamschools.org     |                  |                                 |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                                 |                    |
| Network switches, 2 of HP part # J9836A which is the 2920-48G-PoE+ 740W model  |                       |  |                  |                                 |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                                 |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:              | BID DEADLINE TIME: |
|  |                       |  |                  | 3/15/18                         | 2:00 P.M.          |
| ADDITIONAL INFORMATION   |                       |  |                  |                                 |                    |
| Please see Hingham Public Schools website for details: <a href="http://hinghamschools.com/school-administration/business-operations/bids/">http://hinghamschools.com/school-administration/business-operations/bids/</a> |                       |  |                  |                                 |                    |

|   |                       |  |                  |                         |                    |
|---|-----------------------|--|------------------|-------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |  |                  |                         |                    |
| AGENCY:<br>Water Resources Authority, Massachusetts<br>Charlestown Navy Yard<br>100 First Avenue<br>Building 39<br>Boston, MA 02129   |                       |  |                  | BID NUMBER:<br>WRA-4503 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |  |                  |                         |                    |
| NAME:<br>Janice Watts   |                       | PHONE: 617-242-6000<br>FAX: 617-788-4896 |                  | ADDRESS:                |                    |
| TITLE:<br>Buyer   |                       | EMail:<br>Barbie.aylward@mwra.com        |                  |                         |                    |
| <b>DESCRIPTION:</b>   |                       |  |                  |                         |                    |
| Chelsea Data Center Environment System Support Service Contract.  |                       |  |                  |                         |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |  |                  |                         |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:      | BID DEADLINE TIME: |
|   | 5 Years               | 2/26/18                                  | 10:00 A.M.       | 3/14/18                 | 2:00 P.M.          |
| ADDITIONAL INFORMATION  |                       |  |                  |                         |                    |
| Pre-bid/walk-through: 3/6/18 @ 9:00 A.M. at MWRA Chelsea Facility, 2 Griffin Way, Chelsea, MA. To access and bid on this Event, please go to the MWRA Supplier Portal at <a href="http://www.mwra.com">www.mwra.com</a> . |                       |  |                  |                         |                    |