



# The

---

# Goods &

---

# Services

---

# Bulletin



# GOODS AND SERVICES BULLETIN

Published weekly by William Francis Galvin, Secretary of the Commonwealth

---

Volume 41, Issue 33, August 18, 2025

|  |    |
|--|----|
| <b>GOODS</b>                                     | 1  |
| <b>SERVICES</b>                                  | 4  |
| <b>SOCIAL AND REHABILITATIVE SERVICES</b>        | 22 |
| <b>COMPUTER HARDWARE, SOFTWARE AND EQUIPMENT</b> | 23 |
| <b>EMERGENCY PROCUREMENT</b>                     | -  |
| <b>SURPLUS PROPERTY</b>                          | -  |
| <b>SOLE SOURCE PROCUREMENT</b>                   | -  |

The Commonwealth shall not be liable for any damages, including consequential and incidental damages which may arise in connection with or as a result of the information provided herein.



*William Francis Galvin*  
*Secretary of the Commonwealth*

**STATE BOOKSTORE**

State House, Room 116  
Boston, MA 02133  
(617) 727-2834

---

**GOODS & SERVICES BULLETIN SUBSCRIPTION INFORMATION**

---

**The Goods & Services Bulletin is available in electronic form only.**

The total subscription price is \$42 per year.

You may subscribe to this publication on the following website:

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

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

Phone: (617) 727-2834      Email: [Bookstore@sec.state.ma.us](mailto:Bookstore@sec.state.ma.us)

---

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

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

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

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

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

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

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

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

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

## Goods

|   |                                   |                             |                                |                              |                                 |
|---|-----------------------------------|-----------------------------|--------------------------------|------------------------------|---------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                                   |                             |                                |                              |                                 |
| AGENCY:<br>Agawam, Town of<br>36 Main Street<br>Agawam, MA 01001                              |                                   |                             |                                | BID NUMBER:<br>25-450-013    |                                 |
| <b>CONTACT INFORMATION:</b>   |                                   |                             |                                |                              |                                 |
| NAME:<br>Jennifer Bonfiglio   |                                   | PHONE: 413-726-9742<br>FAX: |                                | ADDRESS:                     |                                 |
| TITLE:  |                                   | EMail:<br>bids@agawam.ma.us |                                |                              |                                 |
| <b>DESCRIPTION:</b>   |                                   |                             |                                |                              |                                 |
| Furnishing of Gravel, Trap Rock, Dust Rip Rap, Processed Sand and Loam on an as needed basis. |                                   |                             |                                |                              |                                 |
| <b>CONTRACT INFORMATION:</b>  |                                   |                             |                                |                              |                                 |
| ESTIMATED RATE:   | DURATION OF CONTRACT:<br>3 years. | BID RELEASE DATE<br>8/18/25 | BID RELEASE TIME<br>10:00 A.M. | BID DEADLINE DATE:<br>9/4/25 | BID DEADLINE TIME:<br>3:00 P.M. |
| ADDITIONAL INFORMATION:   |                                   |                             |                                |                              |                                 |

|   |                                 |  |                               |                               |                                  |
|---|---------------------------------|--|-------------------------------|-------------------------------|----------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                                 |  |                               |                               |                                  |
| AGENCY:<br>Boston, City of<br>Procurement<br>One City Hall Square, Room 808<br>Boston, MA 02201 |                                 |  |                               | BID NUMBER:<br>EV00016477     |                                  |
| <b>CONTACT INFORMATION:</b>   |                                 |  |                               |                               |                                  |
| NAME:<br>Christopher Radcliffe  |                                 | PHONE: 617-635-3422<br>FAX: 617-635-2777   |                               | ADDRESS:                      |                                  |
| TITLE:<br>Director of Goods Procurement and Operations  |                                 | EMail:<br>Christopher.radcliffe@boston.gov |                               |                               |                                  |
| <b>DESCRIPTION:</b>   |                                 |  |                               |                               |                                  |
| Exterior Street Benches (PWD)   |                                 |  |                               |                               |                                  |
| <b>CONTRACT INFORMATION:</b>  |                                 |  |                               |                               |                                  |
| ESTIMATED RATE:   | DURATION OF CONTRACT:<br>1 Year | BID RELEASE DATE<br>8/18/25                | BID RELEASE TIME<br>9:00 A.M. | BID DEADLINE DATE:<br>9/10/25 | BID DEADLINE TIME:<br>12:00 P.M. |
| ADDITIONAL INFORMATION:   |                                 |  |                               |                               |                                  |

## Goods

|  |                       |                                    |                                |                               |                                  |
|--|-----------------------|------------------------------------|--------------------------------|-------------------------------|----------------------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                                    |                                |                               |                                  |
| AGENCY:<br>Cambridge, City of<br>Purchasing Department<br>5 Bigelow Street<br>Cambridge, MA 02139  |                       |                                    |                                | BID NUMBER:<br>30521          |                                  |
| <b>CONTACT INFORMATION:</b>  |                       |                                    |                                |                               |                                  |
| NAME:<br>Zeno Sklivas  |                       | PHONE: 617-349-4309<br>FAX:        |                                | ADDRESS:                      |                                  |
| TITLE:<br>Buyer  |                       | EMail:<br>zsklivas@cambridgema.gov |                                |                               |                                  |
| <b>DESCRIPTION:</b>  |                       |                                    |                                |                               |                                  |
| Hach Parts and Supplies for CWD FY26   |                       |                                    |                                |                               |                                  |
| <b>CONTRACT INFORMATION:</b>   |                       |                                    |                                |                               |                                  |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE<br>8/21/25        | BID RELEASE TIME<br>11:00 A.M. | BID DEADLINE DATE:<br>9/11/25 | BID DEADLINE TIME:<br>11:00 A.M. |
| ADDITIONAL INFORMATION:<br>This bid may be viewed from the City's web site, <a href="https://procurement.opengov.com/portal/cambridgema">https://procurement.opengov.com/portal/cambridgema</a> , File No. 30521. Parking is limited at this location. It is strongly recommended that the bids are mailed or delivered in advance of the due date and time. Late bids will not be accepted. |                       |                                    |                                |                               |                                  |

|   |                       |                                  |                  |                              |                                 |
|---|-----------------------|----------------------------------|------------------|------------------------------|---------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                                  |                  |                              |                                 |
| AGENCY:<br>Somerville, City of<br>93 Highland Avenue<br>Somerville, MA 02143  |                       |                                  |                  | BID NUMBER:<br>IFB 26-08     |                                 |
| <b>CONTACT INFORMATION:</b>   |                       |                                  |                  |                              |                                 |
| NAME:<br>Jordan Remy  |                       | PHONE: 617-625-6600<br>FAX:      |                  | ADDRESS:                     |                                 |
| TITLE:<br>Senior Procurement Manager  |                       | EMail:<br>jremy@somervillema.gov |                  |                              |                                 |
| <b>DESCRIPTION:</b>   |                       |                                  |                  |                              |                                 |
| IFB 26-08 Sewer Bricks & Concrete Supplies  |                       |                                  |                  |                              |                                 |
| <b>CONTRACT INFORMATION:</b>  |                       |                                  |                  |                              |                                 |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE<br>8/18/25      | BID RELEASE TIME | BID DEADLINE DATE:<br>9/4/25 | BID DEADLINE TIME:<br>2:00 P.M. |
| ADDITIONAL INFORMATION:<br>To obtain bid documents, please visit <a href="http://www.somervillema.gov/procurement">www.somervillema.gov/procurement</a> . |                       |                                  |                  |                              |                                 |

## Goods

|   |                            |                                     |                  |                           |                    |
|---|----------------------------|-------------------------------------|------------------|---------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                            |                                     |                  |                           |                    |
| AGENCY:<br>Worcester, City of<br>City Hall<br>455 Main Street, Room 201<br>Worcester, MA 01608  |                            |                                     |                  | BID NUMBER:<br>CR-8521-M6 |                    |
| <b>CONTACT INFORMATION:</b>   |                            |                                     |                  |                           |                    |
| NAME:<br>Stephen McDonald   |                            | PHONE: 508-799-1220<br>FAX:         |                  | ADDRESS:                  |                    |
| TITLE:<br>Assistant Purchasing Director   |                            | EMail:<br>mcdonalds@worcesterma.gov |                  |                           |                    |
| <b>DESCRIPTION:</b>   |                            |                                     |                  |                           |                    |
| Furnish and deliver red shale sewer brick.  |                            |                                     |                  |                           |                    |
| <b>CONTRACT INFORMATION:</b>  |                            |                                     |                  |                           |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT:      | BID RELEASE DATE                    | BID RELEASE TIME | BID DEADLINE DATE:        | BID DEADLINE TIME: |
| \$25,000  | 1 yr. (2 & 3 yr. options). |                                     |                  | 9/3/25                    | 10:00 A.M.         |
| ADDITIONAL INFORMATION:<br>at <a href="https://www.worcesterma.gov/finance/purchasing-bids/bids/open-bids">https://www.worcesterma.gov/finance/purchasing-bids/bids/open-bids</a> . |                            |                                     |                  |                           |                    |

|   |                       |                              |                  |                                   |                    |
|---|-----------------------|------------------------------|------------------|-----------------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                              |                  |                                   |                    |
| AGENCY:<br>Metropolitan Area Planning Council<br>60 Temple Place<br>Boston, MA 02111  |                       |                              |                  | BID NUMBER:<br>GBPC 2025 Vehicles |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                              |                  |                                   |                    |
| NAME:<br>Kelsi Champley   |                       | PHONE: 617-933-0766<br>FAX:  |                  | ADDRESS:                          |                    |
| TITLE:  |                       | EMail:<br>kchampley@mapc.org |                  |                                   |                    |
| <b>DESCRIPTION:</b> Automotive  |                       |                              |                  |                                   |                    |
| The Metropolitan Area Planning Council ("MAPC"), pursuant to M.G.L. c. 7, § 22B and M.G.L. c. 30B, is seeking proposals from qualified Proposers to supply Ford, Dodge/Chrysler/Jeep, Toyota, Honda, GMC, Mazda and Nissan public service vehicles and factory options to the members of the Greater Boston Police Council ("GBPC"), operators of the Boston Area Police Emergency Radio Network ("BAPERN"). MAPC will be the awarding authority on behalf of GBPC. |                       |                              |                  |                                   |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                              |                  |                                   |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE             | BID RELEASE TIME | BID DEADLINE DATE:                | BID DEADLINE TIME: |
|   |                       | 8/18/25                      | 4:00 P.M.        | 9/24/25                           | 4:00 P.M.          |
| ADDITIONAL INFORMATION:<br>Proposals will be evaluated against quality requirements and evaluation criteria set out in the RFP, and by considering the prices offered. Those Proposers identified as being responsible and responsive and offering the most advantageous proposals against these factors will be awarded contracts.   |                       |                              |                  |                                   |                    |

## Services

|  |                       |  |                  |                           |                    |
|--|-----------------------|--|------------------|---------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                           |                    |
| AGENCY:<br>Boston, City of<br>Fire Department <b>**CANCELLED**</b><br>115 Southampton Street<br>Boston, MA 02118   |                       |  |                  | BID NUMBER:<br>EV00016226 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                           |                    |
| NAME:  |                       | PHONE: 617-343-2114                    |                  | ADDRESS:                  |                    |
| Alex McKenna   |                       | FAX:                                   |                  |                           |                    |
| TITLE:   |                       | EMail:<br>alexander.mckenna@boston.gov |                  |                           |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                           |                    |
| Provide hazardous material response services for Boston Fire Department (BFD) while adhering to best practices in accordance with MassDEP and MCP regulations. |                       |  |                  |                           |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                           |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                       | BID RELEASE TIME | BID DEADLINE DATE:        | BID DEADLINE TIME: |
|  | 1 year.               | 7/28/25                                | 9:00 A.M.        | 8/13/25                   | 12:00 P.M.         |
| ADDITIONAL INFORMATION:  |                       |  |                  |                           |                    |

|  |                       |                               |                  |                           |                    |
|--|-----------------------|-------------------------------|------------------|---------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                               |                  |                           |                    |
| AGENCY:<br>Bourne, Town of<br>Public Schools<br>36 Sandwich Road<br>Bourne, MA 02532 |                       |                               |                  | BID NUMBER:<br>B-ATH-2025 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                               |                  |                           |                    |
| NAME:  |                       | PHONE: 508-759-0660           |                  | ADDRESS:                  |                    |
| Jordan Geist   |                       | FAX: 508-759-1107             |                  |                           |                    |
| TITLE:   |                       | EMail:<br>jgeist@bourneps.org |                  |                           |                    |
| <b>DESCRIPTION:</b>  |                       |                               |                  |                           |                    |
| School Bus Athletic Transportation.  |                       |                               |                  |                           |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                               |                  |                           |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE              | BID RELEASE TIME | BID DEADLINE DATE:        | BID DEADLINE TIME: |
| \$75,000   | 3 years.              | 11/19/25                      | 11:00 A.M.       | 9/3/25                    | 11:00 A.M.         |
| ADDITIONAL INFORMATION:  |                       |                               |                  |                           |                    |

## Services

|  |                       |                                 |                  |                        |                    |
|--|-----------------------|---------------------------------|------------------|------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                                 |                  |                        |                    |
| AGENCY:<br>Brockton, City of<br>Housing Authority<br>45 Goddard Road<br>Brockton, MA 02301                                 |                       |                                 |                  | BID NUMBER:<br>2025-11 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                                 |                  |                        |                    |
| NAME:  |                       | PHONE: 508-427-9111             |                  | ADDRESS:               |                    |
| Susan Bruce  |                       | FAX:                            |                  |                        |                    |
| TITLE:<br>Procurement Specialist   |                       | EMail:<br>susanb@brocktonha.com |                  |                        |                    |
| <b>DESCRIPTION:</b>  |                       |                                 |                  |                        |                    |
| On-call Mold Remediation Services at various housing sites.  |                       |                                 |                  |                        |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                                 |                  |                        |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                | BID RELEASE TIME | BID DEADLINE DATE:     | BID DEADLINE TIME: |
|  | 3 years.              | 8/18/25                         | 9:00 A.M.        | 9/10/25                | 1:00 P.M.          |
| ADDITIONAL INFORMATION:<br>Pre-bid meeting: 8/26/25 @ 9:00 A.M. at the Brockton Housing Authority at above agency address. |                       |                                 |                  |                        |                    |

|   |                          |                                |                  |                                 |                    |
|---|--------------------------|--------------------------------|------------------|---------------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                          |                                |                  |                                 |                    |
| AGENCY:<br>Brockton, City of<br>Law Department<br>45 School Street<br>Brockton, MA 02301  |                          |                                |                  | BID NUMBER:<br>LAW-RFP26-CLAIMS |                    |
| <b>CONTACT INFORMATION:</b>   |                          |                                |                  |                                 |                    |
| NAME:   |                          | PHONE: 508-580-7191            |                  | ADDRESS:                        |                    |
| Michael Morris  |                          | FAX:                           |                  |                                 |                    |
| TITLE:<br>Chief Procurement Officer   |                          | EMail:<br>procurement@cobma.us |                  |                                 |                    |
| <b>DESCRIPTION:</b>   |                          |                                |                  |                                 |                    |
| Request for Proposals for Workers' Compensation, Injured on Duty Consulting & Claims Administration.  |                          |                                |                  |                                 |                    |
| <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 one yr. OTEs. | 8/18/25                        | 11:00 A.M.       | 9/2/25                          | 4:30 P.M.          |
| ADDITIONAL INFORMATION:<br>Proposal Documents available at <a href="http://www.brockton.ma.us">www.brockton.ma.us</a> (go to the Postings Tab, then click on See All Procurement Postings) beginning 8/18/25 @ 11:00 A.M. |                          |                                |                  |                                 |                    |

## Services

|   |                       |                            |                  |                                   |                    |
|---|-----------------------|----------------------------|------------------|-----------------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                            |                  |                                   |                    |
| AGENCY:<br>Cambridge, City of<br>795 Massachusetts Avenue<br>Cambridge, MA 02139  |                       |                            |                  | BID NUMBER:<br>COC-IFB-FY26-30518 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                            |                  |                                   |                    |
| NAME:   |                       | PHONE: 617-349-4310        |                  | ADDRESS:                          |                    |
| Elizabeth Unger   |                       | FAX:                       |                  |                                   |                    |
| TITLE:  |                       | EMail:                     |                  |                                   |                    |
| Purchasing Agent  |                       | purchasing@cambridgema.gov |                  |                                   |                    |
| <b>DESCRIPTION:</b>   |                       |                            |                  |                                   |                    |
| The City of Cambridge would like to invite you to submit a bid for Rental of Ice Rink Facility for Cambridge Public Schools.  |                       |                            |                  |                                   |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                            |                  |                                   |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE           | BID RELEASE TIME | BID DEADLINE DATE:                | BID DEADLINE TIME: |
|   |                       | 8/21/25                    | 11:00 A.M.       | 9/11/25                           | 11:00 A.M.         |
| ADDITIONAL INFORMATION:<br>This bid may be downloaded and submitted to the City's e-Procurement Portal at: <a href="https://procurement.opengov.com/portal/cambridgema">https://procurement.opengov.com/portal/cambridgema</a> , File No. COC-IFB-FY26-30518. |                       |                            |                  |                                   |                    |

|   |                       |                            |                  |                                   |                    |
|---|-----------------------|----------------------------|------------------|-----------------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                            |                  |                                   |                    |
| AGENCY:<br>Cambridge, City of<br>795 Massachusetts Avenue<br>Cambridge, MA 02139  |                       |                            |                  | BID NUMBER:<br>COC-IFB-FY26-30520 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                            |                  |                                   |                    |
| NAME:   |                       | PHONE: 617-349-4310        |                  | ADDRESS:                          |                    |
| Elizabeth Unger   |                       | FAX:                       |                  |                                   |                    |
| TITLE:  |                       | EMail:                     |                  |                                   |                    |
| Purchasing Agent  |                       | purchasing@cambridgema.gov |                  |                                   |                    |
| <b>DESCRIPTION:</b>   |                       |                            |                  |                                   |                    |
| The City of Cambridge would like to invite you to submit a bid for On-Call Equipment & Appliance Repair Services for CPS.   |                       |                            |                  |                                   |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                            |                  |                                   |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE           | BID RELEASE TIME | BID DEADLINE DATE:                | BID DEADLINE TIME: |
|   |                       | 8/21/25                    | 11:00 A.M.       | 9/11/25                           | 11:00 A.M.         |
| ADDITIONAL INFORMATION:<br>This bid may be downloaded and submitted to the City's e-Procurement Portal at: <a href="https://procurement.opengov.com/portal/cambridgema">https://procurement.opengov.com/portal/cambridgema</a> , File No. COC-IFB-FY26-30520. |                       |                            |                  |                                   |                    |

## Services

|  |                       |                      |                  |                    |                     |
|--|-----------------------|----------------------|------------------|--------------------|---------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                      |                  |                    |                     |
| AGENCY:<br>Canton, Town of<br>Public Schools<br>960 Washington Street<br>Canton, MA 02021  |                       |                      |                  |                    | BID NUMBER:<br><br> |
| <b>CONTACT INFORMATION:</b>  |                       |                      |                  |                    |                     |
| NAME:  |                       | PHONE: 857-207-2108  |                  | ADDRESS:           |                     |
| Brian Lynch  |                       | FAX:                 |                  |                    |                     |
| TITLE:   |                       | EMail:               |                  |                    |                     |
| Assistant Superintendent of Finance and  |                       | lynchbr@cantonma.org |                  |                    |                     |
| <b>DESCRIPTION:</b>  |                       |                      |                  |                    |                     |
| Gibson Field Lights installation project.  |                       |                      |                  |                    |                     |
| <b>CONTRACT INFORMATION:</b>   |                       |                      |                  |                    |                     |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE     | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME:  |
|  |                       | 8/7/25               |                  | 9/5/25             | 10:00 A.M.          |
| ADDITIONAL INFORMATION:<br>Bid Documents are available at <a href="https://www.cantonma.org/business-finance/current-bids">https://www.cantonma.org/business-finance/current-bids</a> or by emailing lynchbr@cantonma.org. |                       |                      |                  |                    |                     |

|  |                       |                      |                  |                    |                     |
|--|-----------------------|----------------------|------------------|--------------------|---------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                      |                  |                    |                     |
| AGENCY:<br>Canton, Town of<br>Public Schools<br>960 Washington Street<br>Canton, MA 02021  |                       |                      |                  |                    | BID NUMBER:<br><br> |
| <b>CONTACT INFORMATION:</b>  |                       |                      |                  |                    |                     |
| NAME:  |                       | PHONE: 857-207-2108  |                  | ADDRESS:           |                     |
| Brian Lynch  |                       | FAX:                 |                  |                    |                     |
| TITLE:   |                       | EMail:               |                  |                    |                     |
| Assistant Superintendent of Finance and  |                       | lynchbr@cantonma.org |                  |                    |                     |
| <b>DESCRIPTION:</b>  |                       |                      |                  |                    |                     |
| Veterans Memorial Field Light Replacement Project.   |                       |                      |                  |                    |                     |
| <b>CONTRACT INFORMATION:</b>   |                       |                      |                  |                    |                     |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE     | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME:  |
|  |                       | 8/7/25               |                  | 9/5/25             | 12:00 P.M.          |
| ADDITIONAL INFORMATION:<br>Bid materials can be found at <a href="https://www.cantonma.org/business-finance/current-bids">https://www.cantonma.org/business-finance/current-bids</a> or by emailing lynchbr@cantonma.org |                       |                      |                  |                    |                     |

## Services

|   |                       |                               |                  |                            |                    |
|---|-----------------------|-------------------------------|------------------|----------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                               |                  |                            |                    |
| AGENCY:<br>Framingham, City of<br>Housing Authority<br>1 John J. Brady Drive<br>Framingham, MA 01702  |                       |                               |                  | BID NUMBER:<br>FHA08202025 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                               |                  |                            |                    |
| NAME:   |                       | PHONE: 508-879-7562 ext. 228  |                  | ADDRESS:                   |                    |
| William Scanlan   |                       | FAX: 508-626-0252             |                  |                            |                    |
| TITLE:  |                       | EMail:<br>wscanlan@framha.org |                  |                            |                    |
| <b>DESCRIPTION:</b>   |                       |                               |                  |                            |                    |
| The Framingham Housing Authority is hereby soliciting sealed bids for the provision of Housing Choice Voucher Program (Section 8) Unit Inspection Services. |                       |                               |                  |                            |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                               |                  |                            |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE              | BID RELEASE TIME | BID DEADLINE DATE:         | BID DEADLINE TIME: |
|   |                       | 8/20/25                       | 8:00 A.M.        | 9/24/25                    | 10:00 A.M.         |
| ADDITIONAL INFORMATION:   |                       |                               |                  |                            |                    |

|  |                       |   |                  |                         |                    |
|--|-----------------------|---|------------------|-------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |   |                  |                         |                    |
| AGENCY:<br>Hadley, Town of<br>Public Schools<br>125 Russell Street<br>Hadley, MA 01035   |                       |   |                  | BID NUMBER:<br>2026-006 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |   |                  |                         |                    |
| NAME:  |                       | PHONE: 413-575-1768                     |                  | ADDRESS:                |                    |
| Chris Desjardins   |                       | FAX:                                    |                  |                         |                    |
| TITLE:<br>Director of Finance and Operations   |                       | EMail:<br>cdesjardins@hadleyschools.org |                  |                         |                    |
| <b>DESCRIPTION:</b>  |                       |   |                  |                         |                    |
| Procurement and Request for Qualifications (RFQ) for an Energy Services Company (ESCo) to provide comprehensive performance-based energy management services project at Hadley Public School facilities. |                       |   |                  |                         |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |   |                  |                         |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                        | BID RELEASE TIME | BID DEADLINE DATE:      | BID DEADLINE TIME: |
|  |                       | 8/18/25                                 |                  | 9/5/25                  | 10:00 A.M.         |
| ADDITIONAL INFORMATION:  |                       |   |                  |                         |                    |
| Contract to be no more than 20 years. Mandatory Pre-bid Conference and Facility Tour: 8/25/25 @ 10:00 A.M.   |                       |   |                  |                         |                    |

## Services

|   |                       |                                     |                  |                    |                     |
|---|-----------------------|-------------------------------------|------------------|--------------------|---------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                                     |                  |                    |                     |
| AGENCY:<br>Lawrence, City of<br>Department of Public Works<br>200 Common Street, Room 201<br>Lawrence, MA 01840   |                       |                                     |                  |                    | BID NUMBER:<br><br> |
| <b>CONTACT INFORMATION:</b>   |                       |                                     |                  |                    |                     |
| NAME:   |                       | PHONE: 978-620-3162                 |                  | ADDRESS:           |                     |
| Fraritza Vasquez  |                       | FAX:                                |                  |                    |                     |
| TITLE:  |                       | EEmail:                             |                  |                    |                     |
|   |                       | fraritza.vasquez@cityoflawrence.com |                  |                    |                     |
| <b>DESCRIPTION:</b>   |                       |                                     |                  |                    |                     |
| Seeking qualified vendors to provide On-call Fences Repair Services.  |                       |                                     |                  |                    |                     |
| <b>CONTRACT INFORMATION:</b>  |                       |                                     |                  |                    |                     |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                    | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME:  |
|   |                       |                                     |                  | 9/3/25             |                     |
| ADDITIONAL INFORMATION:<br>Questions concerning this IFB must be submitted in writing to Theo Rosario at jchallas@cityoflawrence.com until 8/29/25 before 3:00 P.M. |                       |                                     |                  |                    |                     |

|   |                       |                                  |                  |                    |                     |
|---|-----------------------|----------------------------------|------------------|--------------------|---------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                                  |                  |                    |                     |
| AGENCY:<br>Lawrence, City of<br>Budget & Finance Dept.<br>200 Common St., Room 301<br>Lawrence, MA 01840  |                       |                                  |                  |                    | BID NUMBER:<br><br> |
| <b>CONTACT INFORMATION:</b>   |                       |                                  |                  |                    |                     |
| NAME:   |                       | PHONE: 978-620-3243              |                  | ADDRESS:           |                     |
| Angely Bisoño   |                       | FAX:                             |                  |                    |                     |
| TITLE:  |                       | EEmail:                          |                  |                    |                     |
| Assistant Purchasing Agent  |                       | angely.bisoño@cityoflawrence.com |                  |                    |                     |
| <b>DESCRIPTION:</b>   |                       |                                  |                  |                    |                     |
| The City of Lawrence is seeking sealed proposals from qualified individuals or firms to provide professional investigation services on an as-needed basis.  |                       |                                  |                  |                    |                     |
| <b>CONTRACT INFORMATION:</b>  |                       |                                  |                  |                    |                     |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                 | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME:  |
|   |                       | 8/18/25                          | 9:00 A.M.        | 9/2/25             | 9:00 A.M.           |
| ADDITIONAL INFORMATION:<br>RFP documents can be downloaded at <a href="https://www.cityoflawrence.com/Bids.aspx">https://www.cityoflawrence.com/Bids.aspx</a> on 8/18/25 @ 9:00 A.M. Sealed proposals must be submitted no later than the deadline to the Office of the City Clerk, Room 107, above agency address. |                       |                                  |                  |                    |                     |

## Services

|  |                       |  |                  |                            |                    |
|--|-----------------------|--|------------------|----------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                            |                    |
| AGENCY:<br>Medford, City of<br>85 George P. Hassett Drive<br>Medford, MA 02155   |                       |  |                  | BID NUMBER:<br>IFB 26-0010 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                            |                    |
| NAME:<br>Fiona Maxwell   |                       | PHONE: 781 393 2465<br>FAX: 781 393 2279 |                  | ADDRESS:                   |                    |
| TITLE:<br>Chief Procurement Officer  |                       | EMail:<br>fmaxwell@medford-ma.gov        |                  |                            |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                            |                    |
| IFB 26-0010 Retail Pop Up Service, a temporary installation in a vacant storefront outfitted to accommodate small business vendors that will activate the vibrancy of a retail district and create opportunities for starting entrepreneurs. |                       |  |                  |                            |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                            |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:         | BID DEADLINE TIME: |
|  | 1-3 years             | 8/18/25                                  | 10:00 A.M.       | 9/8/25                     | 10:00 A.M.         |
| ADDITIONAL INFORMATION:<br>This project is being electronically bid via Bidnetdirect.com   |                       |  |                  |                            |                    |

|  |                       |  |                  |                    |                    |
|--|-----------------------|--|------------------|--------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                    |                    |
| AGENCY:<br>Medford, City of<br>Contributory Retirement System<br>City Hall<br>85 George P. Hassett Drive, Room 215<br>Medford, MA 02155  |                       |  |                  | BID NUMBER:        |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                    |                    |
| NAME:<br>Mark Minervini  |                       | PHONE: 781-393-2517<br>FAX: 781-393-2522 |                  | ADDRESS:           |                    |
| TITLE:<br>Executive Director   |                       | EMail:<br>mminervini@medford-ma.gov      |                  |                    |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                    |                    |
| The Medford Contributory Retirement Board is seeking proposals from qualified Investment Consultant firms to assist the Board with the investment and management of the approximately \$267M in assets. All investments made by the Medford Contributory Retirement Board are subject to the provisions of M.G.L. c. 32 and the rules of the Public Employees Retirement Administration Commission (PERAC), 840 CMR. |                       |  |                  |                    |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                    |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
|  |                       | 8/18/25                                  |                  | 9/26/25            | 12:00 P.M.         |
| ADDITIONAL INFORMATION:<br>A copy of the Request for Proposal ("RFP") is available by request through Mark Minervini at mminervini@medford-ma.gov. The board reserves the right to cancel or reject in whole or in part any or all proposals in the best interest of the Retirement System. Proposals will be accepted until the deadline. Late proposals will be rejected.  |                       |  |                  |                    |                    |

## Services

|   |                       |                        |                  |                          |                    |
|---|-----------------------|------------------------|------------------|--------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                        |                  |                          |                    |
| AGENCY:<br>Needham, Town of<br>1471 Highland Avenue<br>Needham, MA 02492  |                       |                        |                  | BID NUMBER:<br>26GEN102G |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                        |                  |                          |                    |
| NAME:   |                       | PHONE: 781-455-7500    |                  | ADDRESS:                 |                    |
| Cecilia Simchak   |                       | FAX:                   |                  |                          |                    |
| TITLE:  |                       | EMail:                 |                  |                          |                    |
| Assistant Director of Finance   |                       | pcentral@needhamma.gov |                  |                          |                    |
| <b>DESCRIPTION:</b>   |                       |                        |                  |                          |                    |
| Parking Citation Collection and Processing Services. The Town is accepting sealed proposals to provide parking citation collection and processing services and equipment. |                       |                        |                  |                          |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                        |                  |                          |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE       | BID RELEASE TIME | BID DEADLINE DATE:       | BID DEADLINE TIME: |
|   |                       | 8/21/25                |                  | 9/18/25                  | 4:00 P.M.          |
| ADDITIONAL INFORMATION:   |                       |                        |                  |                          |                    |

|   |                       |                         |                  |                      |                    |
|---|-----------------------|-------------------------|------------------|----------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                         |                  |                      |                    |
| AGENCY:<br>Newton, City of<br>1000 Commonwealth Ave.<br>Newton, MA 02459  |                       |                         |                  | BID NUMBER:<br>26-09 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                         |                  |                      |                    |
| NAME:   |                       | PHONE: 617-796-1220     |                  | ADDRESS:             |                    |
| Nicholas Read   |                       | FAX: 617-796-1227       |                  |                      |                    |
| TITLE:  |                       | EMail:                  |                  |                      |                    |
| Chief Procurement Officer   |                       | purchasing@newtonma.gov |                  |                      |                    |
| <b>DESCRIPTION:</b>   |                       |                         |                  |                      |                    |
| Request for Proposals for Energy/Sustainability Consulting Services to Assist the City in the Implementation and Management of a BERDO (Building Emissions Reduction and Disclosure) Ordinance. |                       |                         |                  |                      |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                         |                  |                      |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE        | BID RELEASE TIME | BID DEADLINE DATE:   | BID DEADLINE TIME: |
| \$80,000  | 1 year.               | 8/21/25                 | 10:00 A.M.       | 9/11/25              | 10:00 A.M.         |
| ADDITIONAL INFORMATION:   |                       |                         |                  |                      |                    |
| Project documents available at <a href="http://www.newtonma.gov/bids">www.newtonma.gov/bids</a> after 8/21/25 @ 10:00 A.M.  |                       |                         |                  |                      |                    |

## Services

|   |                       |                     |                  |                    |                     |
|---|-----------------------|---------------------|------------------|--------------------|---------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                     |                  |                    |                     |
| AGENCY:<br>North Attleborough, Town of<br>Electric Department<br>275 Landry Ave.<br>North Attleborough, MA 02760  |                       |                     |                  |                    | BID NUMBER:<br><br> |
| <b>CONTACT INFORMATION:</b>   |                       |                     |                  |                    |                     |
| NAME:   |                       | PHONE: 508-643-6372 |                  | ADDRESS:           |                     |
| Peter Clondas   |                       | FAX:                |                  |                    |                     |
| TITLE:  |                       | EMail:              |                  |                    |                     |
| Assistant Operations Manager  |                       |                     |                  |                    |                     |
| <b>DESCRIPTION:</b>   |                       |                     |                  |                    |                     |
| Soliciting quotes for Annual HVAC Preventative Maintenance and Repair Services. The quote should include the price for the Annual Preventive Maintenance of the NAED equipment listed within (per HVAC Preventive Maintenance Specifications), hourly rates and costs associated with Repair Services and Proof of Vendor Required Insurance also specified within. |                       |                     |                  |                    |                     |
| <b>CONTRACT INFORMATION:</b>  |                       |                     |                  |                    |                     |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE    | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME:  |
|   |                       |                     |                  | 9/2/25             | 11:00 A.M.          |
| ADDITIONAL INFORMATION:<br>Specifications are available at above agency address on or after 8/18/25, 8:00 A.M. - 4:00 P.M.  |                       |                     |                  |                    |                     |

|  |                       |                        |                  |                    |                       |
|--|-----------------------|------------------------|------------------|--------------------|-----------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                        |                  |                    |                       |
| AGENCY:<br>Saugus, Town of<br>Department of Public Works - Purchasing Department<br>515 Main Street<br>Saugus, MA 01906  |                       |                        |                  |                    | BID NUMBER:<br>#76-25 |
| <b>CONTACT INFORMATION:</b>  |                       |                        |                  |                    |                       |
| NAME:  |                       | PHONE: 781-813-3571    |                  | ADDRESS:           |                       |
| Michele Wendell  |                       | FAX: 781-231-4146      |                  |                    |                       |
| TITLE:   |                       | EMail:                 |                  |                    |                       |
| Procurement Director   |                       | mwendell@saugus-ma.gov |                  |                    |                       |
| <b>DESCRIPTION:</b>  |                       |                        |                  |                    |                       |
| There are approx 2,100 Catch Basins including drainage system manholes remove accumulated dirt, refuse, weeds and other debris in and around each catch basin drainage manhole and gutter mouth or cur inlet |                       |                        |                  |                    |                       |
| <b>CONTRACT INFORMATION:</b>   |                       |                        |                  |                    |                       |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE       | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME:    |
| \$58,000   | 3 years.              | 8/18/25                | 9:00 A.M.        | 9/10/25            | 11:00 A.M.            |
| ADDITIONAL INFORMATION:  |                       |                        |                  |                    |                       |

## Services

|  |                       |                                     |                  |                              |                                 |
|--|-----------------------|-------------------------------------|------------------|------------------------------|---------------------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                                     |                  |                              |                                 |
| AGENCY:<br>Somerville, City of<br>93 Highland Ave.<br>Somerville, MA                       |                       |                                     |                  | BID NUMBER:<br>IFB 26-09     |                                 |
| <b>CONTACT INFORMATION:</b>  |                       |                                     |                  |                              |                                 |
| NAME:<br>Logan Carroll   |                       | PHONE: 617-625-6600<br>FAX:         |                  | ADDRESS:                     |                                 |
| TITLE:   |                       | EMail:<br>lcarroll@somervillema.gov |                  |                              |                                 |
| <b>DESCRIPTION:</b>  |                       |                                     |                  |                              |                                 |
| Repairs, Service & Parts for FORD Fleet Vehicles: Gas, Diesel, and Hybrid (Gas & Electric) |                       |                                     |                  |                              |                                 |
| <b>CONTRACT INFORMATION:</b>   |                       |                                     |                  |                              |                                 |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE<br>8/20/25         | BID RELEASE TIME | BID DEADLINE DATE:<br>9/3/25 | BID DEADLINE TIME:<br>2:00 P.M. |
| ADDITIONAL INFORMATION:  |                       |                                     |                  |                              |                                 |

|   |                       |                                    |                  |                              |                                 |
|---|-----------------------|------------------------------------|------------------|------------------------------|---------------------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                                    |                  |                              |                                 |
| AGENCY:<br>Somerville, City of<br>93 Highland Avenue<br>Somerville, MA 02143  |                       |                                    |                  | BID NUMBER:<br>IFB 26-07     |                                 |
| <b>CONTACT INFORMATION:</b>   |                       |                                    |                  |                              |                                 |
| NAME:<br>Felisa Garate  |                       | PHONE: 617-625-6600<br>FAX:        |                  | ADDRESS:                     |                                 |
| TITLE:<br>Procurement Analyst   |                       | EMail:<br>fgarate@somervillema.gov |                  |                              |                                 |
| <b>DESCRIPTION:</b>   |                       |                                    |                  |                              |                                 |
| IFB 26-07 Rodent Capturing Services, Data Collection and Reporting  |                       |                                    |                  |                              |                                 |
| <b>CONTRACT INFORMATION:</b>  |                       |                                    |                  |                              |                                 |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE<br>8/20/25        | BID RELEASE TIME | BID DEADLINE DATE:<br>9/3/25 | BID DEADLINE TIME:<br>3:00 P.M. |
| ADDITIONAL INFORMATION:<br>To obtain bid documents, visit <a href="http://www.somervillema.gov/procurement">www.somervillema.gov/procurement</a> on or after 8/20/2025. |                       |                                    |                  |                              |                                 |

## Services

|  |                       |                                 |                  |                       |                    |
|--|-----------------------|---------------------------------|------------------|-----------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                                 |                  |                       |                    |
| AGENCY:<br>Springfield, City of<br>Office of Procurement<br>36 Court Street, Room 307<br>Springfield, MA 01103 |                       |                                 |                  | BID NUMBER:<br>26-020 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                                 |                  |                       |                    |
| NAME:  |                       | PHONE: 413-784-4898             |                  | ADDRESS:              |                    |
| Neil Walker  |                       | FAX: 413-787-6295               |                  |                       |                    |
| TITLE:   |                       | EMail:                          |                  |                       |                    |
| Deputy Procurement Officer   |                       | nwalker@springfieldcityhall.com |                  |                       |                    |
| <b>DESCRIPTION:</b>  |                       |                                 |                  |                       |                    |
| Price Agreement for Courier Services for the Springfield Library Department.                                   |                       |                                 |                  |                       |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                                 |                  |                       |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                | BID RELEASE TIME | BID DEADLINE DATE:    | BID DEADLINE TIME: |
| \$49,000.00  | 3 Years               | 8/18/25                         |                  | 9/4/25                | 2:00 P.M.          |
| ADDITIONAL INFORMATION:  |                       |                                 |                  |                       |                    |

|   |                       |                              |                  |  |                    |
|---|-----------------------|------------------------------|------------------|--|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                              |                  |  |                    |
| AGENCY:<br>Stoughton, Town of<br>Procurement Dept.<br>10 Pearl Street, 3rd Floor<br>Stoughton, MA 02072   |                       |                              |                  | BID NUMBER:<br>26-141-1 Personal Property                            |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                              |                  |  |                    |
| NAME:   |                       | PHONE: 781-232-9364          |                  | ADDRESS:   |                    |
| Fran Bruttaniti   |                       | FAX:                         |                  |  |                    |
| TITLE:  |                       | EMail:                       |                  |  |                    |
| Procurement Officer   |                       | fbruttaniti@stoughton-ma.gov |                  | 10 Pearl Street 3rd Floor<br>Procurement Dept<br>Stoughton, MA 02072 |                    |
| <b>DESCRIPTION:</b>   |                       |                              |                  |  |                    |
| The Town of Stoughton is soliciting proposals for professional services for the provision of a complete revaluation of all personal property in fiscal year 2027. There will be options to renew the contract based on the sole recommendations of the Town. The update of all property values is pursuant to the General Laws of the Commonwealth of Massachusetts, and the rules and regulations of the Commissioner of Revenue. The request for proposal process will be used for this service to enable the Town of Stoughton to provide higher ratings to proposers whose key project personnel have extensive experience providing similar services to other municipalities |                       |                              |                  |  |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                              |                  |  |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE             | BID RELEASE TIME | BID DEADLINE DATE:   | BID DEADLINE TIME: |
|   |                       | 8/18/25                      | 9:00 A.M.        | 9/4/25   | 11:00 A.M.         |
| ADDITIONAL INFORMATION:   |                       |                              |                  |  |                    |
| Interviews if necessary will take place the week of September 8th   |                       |                              |                  |  |                    |

## Services

|  |                       |  |                  |   |                    |
|--|-----------------------|--|------------------|---|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |   |                    |
| AGENCY:<br>Stoughton, Town of<br>Procurement Dept.<br>10 Pearl Street, 3rd Floor<br>Stoughton, MA 02072  |                       |  |                  | BID NUMBER:<br>26-141-2 Real Property Revalua |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |   |                    |
| NAME:<br>Fran Bruttaniti   |                       | PHONE: 781-232-9364<br>FAX:            |                  | ADDRESS:                                      |                    |
| TITLE:<br>Procurement Officer  |                       | EMail:<br>fbruttaniti@stoughton-ma.gov |                  |   |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |   |                    |
| The Town of Stoughton, acting through its Board of Assessors, is accepting sealed proposals from interested contractors for the provision of a complete revaluation of all real property in fiscal years 2027, 2028, and 2029. |                       |  |                  |   |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |   |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                       | BID RELEASE TIME | BID DEADLINE DATE:                            | BID DEADLINE TIME: |
|  |                       | 8/17/25                                | 9:00 A.M.        | 9/4/25  | 11:00 A.M.         |
| ADDITIONAL INFORMATION:<br>Interviews if necessary will take place during the week of 9/8/25.  |                       |  |                  |   |                    |

|  |                       |                             |                  |                           |                    |
|--|-----------------------|-----------------------------|------------------|---------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                             |                  |                           |                    |
| AGENCY:<br>West Boylston, Town of<br>Municipal Lighting Plant<br>4 Crescent St.<br>West Boylston, MA 01583 |                       |                             |                  | BID NUMBER:<br>IFB 25-001 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                             |                  |                           |                    |
| NAME:<br>Jonathan Fitch  |                       | PHONE: 508-835-3681<br>FAX: |                  | ADDRESS:                  |                    |
| TITLE:<br>General Manager  |                       | EMail:<br>jfitch@wbmlp.org  |                  |                           |                    |
| <b>DESCRIPTION:</b>  |                       |                             |                  |                           |                    |
| Tree trimming/line clearance around overhead electrical distribution lines in West Boylston.               |                       |                             |                  |                           |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                             |                  |                           |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE            | BID RELEASE TIME | BID DEADLINE DATE:        | BID DEADLINE TIME: |
|  |                       | 8/13/25                     |                  | 9/5/25                    |                    |
| ADDITIONAL INFORMATION:  |                       |                             |                  |                           |                    |

## Services

|   |                       |                     |                  |                        |                    |
|---|-----------------------|---------------------|------------------|------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                     |                  |                        |                    |
| AGENCY:<br>West Springfield, Town of<br>26 Central St.<br>West Springfield, MA 01089  |                       |                     |                  | BID NUMBER:<br>26-0013 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                     |                  |                        |                    |
| NAME:   |                       | PHONE: 413-495-1732 |                  | ADDRESS:               |                    |
| Jaime Flores  |                       | FAX:                |                  |                        |                    |
| TITLE:  |                       | EMail:              |                  |                        |                    |
| Procurement Administrator   |                       | jflores@tows.org    |                  |                        |                    |
| <b>DESCRIPTION:</b>   |                       |                     |                  |                        |                    |
| The Town of West Springfield, through its Information Technology Department, is seeking sealed bids from qualified vendors for CheckPoint Support Renewal and Hardware Refresh.   |                       |                     |                  |                        |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                     |                  |                        |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE    | BID RELEASE TIME | BID DEADLINE DATE:     | BID DEADLINE TIME: |
|   |                       |                     |                  | 9/2/25                 | 11:00 A.M.         |
| ADDITIONAL INFORMATION:<br>Specifications available from: <a href="https://www.townofwestspringfield.org/government/departments/finance/procurement-bids">https://www.townofwestspringfield.org/government/departments/finance/procurement-bids</a> . |                       |                     |                  |                        |                    |

|  |                       |                         |                  |                        |                    |
|--|-----------------------|-------------------------|------------------|------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                         |                  |                        |                    |
| AGENCY:<br>Westborough, Town of<br>34 West Main St.<br>Westborough, MA 01581   |                       |                         |                  | BID NUMBER:<br>25-6040 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                         |                  |                        |                    |
| NAME:  |                       | PHONE: 508-871-5153     |                  | ADDRESS:               |                    |
| Tina Cote  |                       | FAX:                    |                  |                        |                    |
| TITLE:   |                       | EMail:                  |                  |                        |                    |
| Procurement Officer  |                       | tcote@westboroughma.gov |                  |                        |                    |
| <b>DESCRIPTION:</b>  |                       |                         |                  |                        |                    |
| On-call engineering and consulting services for building & facilities  |                       |                         |                  |                        |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                         |                  |                        |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE        | BID RELEASE TIME | BID DEADLINE DATE:     | BID DEADLINE TIME: |
|  | 3 years               | 8/28/25                 | 9:00 A.M.        | 9/18/25                | 2:00 P.M.          |
| ADDITIONAL INFORMATION:<br>Proposal Documents will be available on 8/28/25 @ 9:00 P.M. at <a href="https://www.bidnetdirect.com/massachusetts/townwestborough">https://www.bidnetdirect.com/massachusetts/townwestborough</a> . All plan holders must have an active online account on <a href="https://www.bidnetdirect.com">www.bidnetdirect.com</a> to acquire documents, receive project notifications, and to submit your proposals electronically. |                       |                         |                  |                        |                    |

## Services

|   |                       |                             |                  |                           |                    |
|---|-----------------------|-----------------------------|------------------|---------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                             |                  |                           |                    |
| AGENCY:<br>Worcester, City of<br>Purchasing Division<br>455 Main Street, Room 201<br>Worcester, MA 01608                                |                       |                             |                  | BID NUMBER:<br>CR-8515-W6 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                             |                  |                           |                    |
| NAME:   |                       | PHONE: 508-799-1220         |                  | ADDRESS:                  |                    |
| Chris Gagliastro  |                       | FAX:                        |                  |                           |                    |
| TITLE:  |                       | EMail:                      |                  |                           |                    |
| Purchasing Director   |                       | gagliastroc@worcesterma.gov |                  |                           |                    |
| <b>DESCRIPTION:</b>   |                       |                             |                  |                           |                    |
| Truck and Roll-off Container Services / DPW.  |                       |                             |                  |                           |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                             |                  |                           |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE            | BID RELEASE TIME | BID DEADLINE DATE:        | BID DEADLINE TIME: |
|   | 1 Year                |                             |                  | 9/10/25                   | 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, Room 201<br>Worcester, MA 01608                                |                       |                             |                  | BID NUMBER:<br>CR-8516-W6 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                             |                  |                           |                    |
| NAME:   |                       | PHONE: 508-799-1220         |                  | ADDRESS:                  |                    |
| Chris Gagliastro  |                       | FAX:                        |                  |                           |                    |
| TITLE:  |                       | EMail:                      |                  |                           |                    |
| Purchasing Director   |                       | gagliastroc@worcesterma.gov |                  |                           |                    |
| <b>DESCRIPTION:</b>   |                       |                             |                  |                           |                    |
| Front-end Loader Services / DPW.  |                       |                             |                  |                           |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                             |                  |                           |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE            | BID RELEASE TIME | BID DEADLINE DATE:        | BID DEADLINE TIME: |
|   | 1 Year                |                             |                  | 9/10/25                   | 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

|   |                       |                                       |                  |                           |                    |
|---|-----------------------|---------------------------------------|------------------|---------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                                       |                  |                           |                    |
| AGENCY:<br>Worcester, City of<br>Purchasing Division<br>455 Main Street, Room 201<br>Worcester, MA 01608                      |                       |                                       |                  | BID NUMBER:<br>CR-8517-W6 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                                       |                  |                           |                    |
| NAME:   |                       | PHONE: 508-799-1220                   |                  | ADDRESS:                  |                    |
| Chris Gagliastro  |                       | FAX:                                  |                  |                           |                    |
| TITLE:<br>Purchasing Director   |                       | EMail:<br>gagliastroc@worcesterma.gov |                  |                           |                    |
| <b>DESCRIPTION:</b>   |                       |                                       |                  |                           |                    |
| Consultant - Health Insurance / HR.   |                       |                                       |                  |                           |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                                       |                  |                           |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                      | BID RELEASE TIME | BID DEADLINE DATE:        | BID DEADLINE TIME: |
|   | 1 - 3 years.          |                                       |                  | 9/3/25                    | 10:00 A.M.         |
| ADDITIONAL INFORMATION:<br>RFP available via open bids page at <a href="http://www.worcesterma.gov">www.worcesterma.gov</a> . |                       |                                       |                  |                           |                    |

|  |                       |                                  |                  |  |                    |
|--|-----------------------|----------------------------------|------------------|--|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                                  |                  |  |                    |
| AGENCY:<br>Conservation & Recreation, Department of (DCR)<br>10 Park Plaza, Suite 6620<br>Boston, MA 02116   |                       |                                  |                  | BID NUMBER:<br>BD-26-1020-DCRCU-DC250- |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                                  |                  |  |                    |
| NAME:  |                       | PHONE: 857-262-4404              |                  | ADDRESS:                               |                    |
| Ashish Patel   |                       | FAX:                             |                  |  |                    |
| TITLE:<br>Contract Specialist  |                       | EMail:<br>ashish.patel2@mass.gov |                  |  |                    |
| <b>DESCRIPTION:</b>  |                       |                                  |                  |  |                    |
| DCR records instruments, including deeds, liens and plans, at Registries of Deeds across the Commonwealth. The Secretary of the Commonwealth, which includes the Division of Registry of Deeds, has authorized five entities to electronically file instruments to be recorded at specific registries. Simplifile is the only vendor that has been approved by the Secretary of the Commonwealth to electronically record instruments at all 13 registry locations under its jurisdiction. |                       |                                  |                  |  |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                                  |                  |  |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                 | BID RELEASE TIME | BID DEADLINE DATE:                     | BID DEADLINE TIME: |
| \$75,000   | 5 Years               | 8/18/25                          | 1:00 P.M.        | 9/5/25                                 | 1:00 P.M.          |
| ADDITIONAL INFORMATION:<br>Total for five-year contract will be \$75,000.  |                       |                                  |                  |  |                    |

## Services

|  |                       |                                  |                  |                    |                     |
|--|-----------------------|----------------------------------|------------------|--------------------|---------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                                  |                  |                    |                     |
| AGENCY:<br>Development Finance Agency, Massachusetts (MassDevelopment)<br>33 Andrews Parkway<br>Devens, MA 01434   |                       |                                  |                  |                    | BID NUMBER:<br><br> |
| <b>CONTACT INFORMATION:</b>  |                       |                                  |                  |                    |                     |
| NAME:  |                       | PHONE: 978-784-2926              |                  | ADDRESS:           |                     |
| John Marc-Aurele   |                       | FAX:                             |                  |                    |                     |
| TITLE:   |                       | EMail:                           |                  |                    |                     |
| Director of Engineering  |                       | jmarc-aurele@massdevelopment.com |                  |                    |                     |
| <b>DESCRIPTION:</b>  |                       |                                  |                  |                    |                     |
| MassDevelopment is seeking statements of qualifications from Massachusetts Professional Consulting firms to provide civil/transportation engineering and related services on an on-call, as needed basis to support a wide range of public works construction projects in Devens, MA. MassDevelopment reserves the right to waive any informalities or to reject any or all responses. Award of a contract for the work contemplated by this RFQ may be subject to the approval of MassDevelopment's Board of Directors. |                       |                                  |                  |                    |                     |
| <b>CONTRACT INFORMATION:</b>   |                       |                                  |                  |                    |                     |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                 | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME:  |
|  |                       | 8/20/25                          | 12:00 P.M.       | 9/12/25            | 3:00 P.M.           |
| ADDITIONAL INFORMATION:<br>Electronic copies of the Request for Qualifications (RFQ) available by contacting Christine Brown at cbrown@massdevelopment.com or John Marc-Aurele at jmarc-aurele@massdevelopment.com beginning 8/20/25 @ 12:00 P.M. There is no pre-submission meeting scheduled. Direct all questions regarding this RFQ to jmarc-aurele@massdevelopment.com no later than 9/9/25 by 5:00 P.M. Statements of Qualifications are due no later than the deadline.   |                       |                                  |                  |                    |                     |

|  |                       |                     |                  |                    |                           |
|--|-----------------------|---------------------|------------------|--------------------|---------------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                     |                  |                    |                           |
| AGENCY:<br>Hampshire, County of<br>Retirement System<br>99 Industrial Drive, Suite 2<br>Northampton, MA 01060  |                       |                     |                  |                    | BID NUMBER:<br>Legal 2025 |
| <b>CONTACT INFORMATION:</b>  |                       |                     |                  |                    |                           |
| NAME:  |                       | PHONE: 413-584-9100 |                  | ADDRESS:           |                           |
| Mary Baronas   |                       | FAX: 413-587-9396   |                  |                    |                           |
| TITLE:   |                       | EMail:              |                  |                    |                           |
| Retirement Administrator   |                       |                     |                  |                    |                           |
| <b>DESCRIPTION:</b>  |                       |                     |                  |                    |                           |
| The Hampshire County Retirement Board ("Board") is seeking proposals from qualified individuals/firms to provide legal services consistent with M.G.L. c. 32 and 840 CMR: Public Employee Retirement Administration Commission. Duration of contract is five years with optional two-year renewal. Not to exceed seven years.    |                       |                     |                  |                    |                           |
| <b>CONTRACT INFORMATION:</b>   |                       |                     |                  |                    |                           |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE    | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME:        |
|  | 5 years.              |                     |                  | 9/2/25             | 4:00 P.M.                 |
| ADDITIONAL INFORMATION:<br>Copy of RFP available by contacting Mary Baronas, Administrator, Hampshire County Retirement Board, above agency address, tel. 413-584-9100, or at mary@hampshireretirementna.org. RFP responses must be received no later than the deadline. The Board reserves the right to reject any or all bids. |                       |                     |                  |                    |                           |

## Services

|  |                       |                    |                  |                                      |                    |
|--|-----------------------|--------------------|------------------|--------------------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                    |                  |                                      |                    |
| AGENCY:<br>Metropolitan Area Planning Council<br>60 Temple Place<br>Boston, MA 02111   |                       |                    |                  | BID NUMBER:<br>GBPC 2025 Aftermarket |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                    |                  |                                      |                    |
| NAME:  |                       | PHONE: 6179330766  |                  | ADDRESS:                             |                    |
| Kelsi Champley   |                       | FAX:               |                  |                                      |                    |
| TITLE:   |                       | EMail:             |                  |                                      |                    |
| Procurement Services Manager   |                       | kchampley@mapc.org |                  |                                      |                    |
| <b>DESCRIPTION:</b>  |                       |                    |                  |                                      |                    |
| The Metropolitan Area Planning Council ("MAPC"), pursuant to M.G.L. c. 7, § 22B and M.G.L. c. 30B, is seeking proposals from qualified providers of aftermarket equipment, to provide supplies and services to the members of the Greater Boston Police Council ("GBPC"), operators of the Boston Area Police Emergency Radio Network ("BAPER"). MAPC will be the awarding authority on behalf of GBPC. Proposals will be evaluated against quality requirements and evaluation criteria set out in the RFP, and by considering the prices offered. Those Proposers identified as being responsible and responsive and offering the most advantageous proposals against these factors will be awarded contracts. MAPC reserves the right to cancel all or part of this solicitation and to reject in whole or part any and all proposals. No bid bond is required. |                       |                    |                  |                                      |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                    |                  |                                      |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE   | BID RELEASE TIME | BID DEADLINE DATE:                   | BID DEADLINE TIME: |
|  |                       | 8/18/25            | 4:00 P.M.        | 9/24/25                              | 4:00 P.M.          |
| <b>ADDITIONAL INFORMATION:</b><br>The Request for Proposals ("RFP") may be obtained from MAPC, by contacting Kelsi Champley, by email at: kchampley@mapc.org after 8/18/24 @ 4:00 P.M. Proposals are due by the deadline via Commbuys. Price proposals and technical proposals must be submitted separately and clearly marked. Late proposals will not be accepted. The term of any contract resulting from this RFP will be from the date of execution through 4/31/26 with the possibility of five six-month extensions.  |                       |                    |                  |                                      |                    |

|   |                       |                         |                  |                     |                    |
|---|-----------------------|-------------------------|------------------|---------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                         |                  |                     |                    |
| AGENCY:<br>Water Resources Authority, Massachusetts<br>Deer Island Treatment Plant<br>33 Tafts Avenue<br>Boston, MA 02128   |                       |                         |                  | BID NUMBER:<br>F283 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                         |                  |                     |                    |
| NAME:   |                       | PHONE: 617-242-6000     |                  | ADDRESS:            |                    |
| Amanda O'Reilly   |                       | FAX: 617-788-4896       |                  |                     |                    |
| TITLE:  |                       | EMail:                  |                  |                     |                    |
| Deputy Contract Manager   |                       | barbie.aylward@mwra.com |                  |                     |                    |
| <b>DESCRIPTION:</b>   |                       |                         |                  |                     |                    |
| RFQ/P Remarketing Agent for 2025 New VRDO and CP Dealer 2008A-1   |                       |                         |                  |                     |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                         |                  |                     |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE        | BID RELEASE TIME | BID DEADLINE DATE:  | BID DEADLINE TIME: |
|   |                       | 8/18/25                 | 10:00 A.M.       | 9/2/25              | 11:00 A.M.         |
| <b>ADDITIONAL INFORMATION:</b><br>To access and bid on this Event, please go to the MWRA Supplier Portal at <a href="https://supplier.mwra.com">https://supplier.mwra.com</a> . |                       |                         |                  |                     |                    |

## Services

|  |                       |  |                  |                         |                    |
|--|-----------------------|--|------------------|-------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |  |                  |                         |                    |
| AGENCY:<br>Water Resources Authority, Massachusetts<br>Deer Island Treatment Plant<br>33 Tafts Avenue<br>Boston, MA 02128  |                       |  |                  | BID NUMBER:<br>WRA-5706 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |  |                  |                         |                    |
| NAME:<br>Shaundi Langham   |                       | PHONE: 617-242-6000<br>FAX: 617-788-4896 |                  | ADDRESS:                |                    |
| TITLE:<br>Buyer  |                       | EMail:<br>barbie.aylward@mwra.com        |                  |                         |                    |
| <b>DESCRIPTION:</b>  |                       |  |                  |                         |                    |
| Laboratory Instruments Service Contract  |                       |  |                  |                         |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |  |                  |                         |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                         | BID RELEASE TIME | BID DEADLINE DATE:      | BID DEADLINE TIME: |
|  |                       | 8/19/25                                  | 10:00 A.M.       | 9/3/25                  | 1:00 P.M.          |
| ADDITIONAL INFORMATION:<br>To access and bid on this Event, please go to the MWRA Supplier Portal at <a href="https://supplier.mwra.com">https://supplier.mwra.com</a> . |                       |  |                  |                         |                    |

## Social Services

|   |                       |                                      |                  |                      |                    |
|---|-----------------------|--------------------------------------|------------------|----------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                                      |                  |                      |                    |
| AGENCY:<br>Cambridge, City of<br>795 Massachusetts Avenue<br>Cambridge, MA 02139  |                       |                                      |                  | BID NUMBER:<br>30519 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                                      |                  |                      |                    |
| NAME:<br>Elizabeth Unger  |                       | PHONE: 617-349-4310<br>FAX:          |                  | ADDRESS:             |                    |
| TITLE:<br>Purchasing Agent  |                       | EMail:<br>purchasing@cambridgema.gov |                  |                      |                    |
| <b>DESCRIPTION:</b>   |                       |                                      |                  |                      |                    |
| Family Child Care Programming for the City of Cambridge FY27-29   |                       |                                      |                  |                      |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                                      |                  |                      |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                     | BID RELEASE TIME | BID DEADLINE DATE:   | BID DEADLINE TIME: |
|   |                       | 8/21/25                              | 11:00 A.M.       | 9/11/25              | 11:00 A.M.         |
| <b>ADDITIONAL INFORMATION:</b>  |                       |                                      |                  |                      |                    |
| This bid may be viewed and downloaded from the City of Cambridge eProcurement Portal: <a href="https://procurement.opengov.com/portal/cambridgema">https://procurement.opengov.com/portal/cambridgema</a> |                       |                                      |                  |                      |                    |

## Computer

|   |                       |                                  |                  |                        |                    |
|---|-----------------------|----------------------------------|------------------|------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>  |                       |                                  |                  |                        |                    |
| AGENCY:<br>Boston, City of<br>Housing Authority<br>52 Chauncy Street<br>Boston, MA 02111  |                       |                                  |                  | BID NUMBER:<br>1630-03 |                    |
| <b>CONTACT INFORMATION:</b>   |                       |                                  |                  |                        |                    |
| NAME:   |                       | PHONE: 617-988-4036              |                  | ADDRESS:               |                    |
| Procurement Department  |                       | FAX:                             |                  |                        |                    |
| TITLE:  |                       | EMail:<br>bids@bostonhousing.org |                  |                        |                    |
| <b>DESCRIPTION:</b>   |                       |                                  |                  |                        |                    |
| Owner Portal Software for the Leased Housing Department.  |                       |                                  |                  |                        |                    |
| <b>CONTRACT INFORMATION:</b>  |                       |                                  |                  |                        |                    |
| ESTIMATED RATE:   | DURATION OF CONTRACT: | BID RELEASE DATE                 | BID RELEASE TIME | BID DEADLINE DATE:     | BID DEADLINE TIME: |
|   |                       |                                  |                  | 9/8/25                 | 2:00 P.M.          |
| ADDITIONAL INFORMATION:<br>Bid package is available through <a href="https://www.bostonhousing.org/en/Bid-Opportunities/Current-Bid-Opportunities.aspx">https://www.bostonhousing.org/en/Bid-Opportunities/Current-Bid-Opportunities.aspx</a> . |                       |                                  |                  |                        |                    |

|  |                       |                                   |                  |                         |                    |
|--|-----------------------|-----------------------------------|------------------|-------------------------|--------------------|
| <b>AWARDING AUTHORITY:</b>   |                       |                                   |                  |                         |                    |
| AGENCY:<br>Water Resources Authority, Massachusetts<br>Deer Island Treatment Plant<br>33 Tafts Avenue<br>Boston, MA 02128  |                       |                                   |                  | BID NUMBER:<br>WRA-5710 |                    |
| <b>CONTACT INFORMATION:</b>  |                       |                                   |                  |                         |                    |
| NAME:  |                       | PHONE: 617-242-6000               |                  | ADDRESS:                |                    |
| Ted Otis   |                       | FAX: 617-788-4896                 |                  |                         |                    |
| TITLE:   |                       | EMail:<br>barbie.aylward@mwra.com |                  |                         |                    |
| <b>DESCRIPTION:</b>  |                       |                                   |                  |                         |                    |
| INFOR Essentials SAAS  |                       |                                   |                  |                         |                    |
| <b>CONTRACT INFORMATION:</b>   |                       |                                   |                  |                         |                    |
| ESTIMATED RATE:  | DURATION OF CONTRACT: | BID RELEASE DATE                  | BID RELEASE TIME | BID DEADLINE DATE:      | BID DEADLINE TIME: |
|  | One Year              | 8/18/25                           | 10:00 A.M.       | 9/4/25                  | 3:00 P.M.          |
| ADDITIONAL INFORMATION:<br>To access and bid on this Event, please go to the MWRA Supplier Portal at <a href="https://supplier.mwra.com">https://supplier.mwra.com</a> . |                       |                                   |                  |                         |                    |