



The --- Goods & --- Services --- Bulletin

GOODS AND SERVICES BULLETIN

Published weekly by William Francis Galvin, Secretary of the Commonwealth

Volume 40, Issue 43, October 21, 2024

| | |
|--|----|
| GOODS | 1 |
| SERVICES | 6 |
| SOCIAL AND REHABILITATIVE SERVICES | - |
| COMPUTER HARDWARE, SOFTWARE AND EQUIPMENT | - |
| EMERGENCY PROCUREMENT | 21 |
| SURPLUS PROPERTY | - |
| SOLE SOURCE PROCUREMENT | - |

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

**** 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

| | | | | | |
|--|---------------------------------|----------------------------------|------------------|--------------------------------|----------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Housing Authority 52 Chauncy St Boston, MA 02111 | | | | BID NUMBER: 2313-01 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Procurement Department | | PHONE: 617-988-4036 FAX: | | ADDRESS: | |
| TITLE: | | EMail: bids@bostonhousing.org | | | |
| DESCRIPTION: | | | | | |
| Purchasing Department of the Boston Housing Authority invites sealed bids to furnish and deliver Rock Salt, Sand, Calcium, & Magnesium Chloride. Bids will be received until November 12, 2024 at 11:30 A.M. at the Boston Housing Authority, Purchasing Department, 56 Chauncy Street (Housing Service Center), Boston, MA 02111 at which time and place all bids received will be publicly opened and read aloud. The value of this project is estimated at \$226,474.35 over a one year period. Complete details, qualification, and submission requirements can be found in the Invitation for Bids (IFB) package. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$226,474.35 | DURATION OF CONTRACT: 1 year | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 11/12/24 | BID DEADLINE TIME: 11:30 A.M. |
| ADDITIONAL INFORMATION: For the IFB package, please look for 2313-01 on https://www.bostonhousing.org/en/Bid-Opportunities/Current-Bid-Opportunities.aspx . | | | | | |

| | | | | | |
|---|---------------------------------|----------------------------------|------------------|--------------------------------|----------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Housing Authority 52 Chauncy St Boston, MA 02111 | | | | BID NUMBER: 2314-01 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Procurement Department | | PHONE: 617-988-4036 FAX: | | ADDRESS: | |
| TITLE: | | EMail: bids@bostonhousing.org | | | |
| DESCRIPTION: | | | | | |
| Purchasing Department of the Boston Housing Authority invites sealed bids to furnish and deliver Hardware Supplies. Bids will be received until November 12, 2024 at 11:00 A.M. at the Boston Housing Authority, Purchasing Department, 56 Chauncy Street (Housing Service Center), Boston, MA 02111 at which time and place all bids received will be publicly opened and read aloud. The value of this project is estimated at \$150,332.97 over a one year period. Complete details, qualification, and submission requirements can be found in the Invitation for Bids (IFB) package. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$150,332.97 | DURATION OF CONTRACT: 1 year | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 11/12/24 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION: For the IFB package, please look for 2314-01 on https://www.bostonhousing.org/en/Bid-Opportunities/Current-Bid-Opportunities.aspx . | | | | | |

Goods

| | | | | | |
|--|-----------------------|--|-------------------------------|--------------------------------|----------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Chicopee, City of School Maintenance 816 James St Chicopee, MA 01022 | | | | BID NUMBER: 24/33 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Brian Salamon | | PHONE: 413-594-1557 FAX: 413-594-1577 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: bsalamon@chicopeema.gov | | | |
| DESCRIPTION: | | | | | |
| 130 classroom air conditioning heat pumps | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$220,000.00 | DURATION OF CONTRACT: | BID RELEASE DATE 10/21/24 | BID RELEASE TIME 8:00 A.M. | BID DEADLINE DATE: 11/04/24 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

| | | | | | |
|--|-----------------------|---------------------------------|------------------|--------------------------------|----------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lowell, City of 375 Merrimack Street Lowell, MA 01852 | | | | BID NUMBER: 25-42 | |
| CONTACT INFORMATION: | | | | | |
| NAME: P. Michael Vaughn | | PHONE: 978-674-4110 FAX: | | ADDRESS: | |
| TITLE: | | EMail: pmvaughn@lowellma.gov | | | |
| DESCRIPTION: Automotive | | | | | |
| The City of Lowell is seeking bids to purchase a new Food Truck, in accordance to the specification. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 11/05/24 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

Goods

| | | | | | |
|--|-----------------------|---|------------------|---|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Northborough, Town of 63 Main Street Northborough, MA 01532 | | | | BID NUMBER: P-1455 (Material) | |
| CONTACT INFORMATION: | | | | | |
| NAME: RTE Energy Solutions, L.P. | | PHONE: (410) 934-1740 Ext. 0312 FAX: | | ADDRESS: 201 West Street Annapolis, MD, 21401 | |
| TITLE: | | EMail: procurement@rte-es.com | | | |
| DESCRIPTION: | | | | | |
| <p>On Thursday, October 24, 2024, RTE Energy Solutions, L.P., on behalf of the Town of Northborough, MA, will release a Request for Proposal (RFP) for the purchase of new LED streetlight products to replace the Town's existing streetlight fixtures. Bids documentation will be accessible by clicking "View All Bid Opportunities" at the following link: https://www.rte-es.com/bid-opportunities. Bids will be accepted for a period of 2 weeks (RFP close date: 11/7/2024, 5:30 PM EST) and must be submitted via BuildingConnected. The Town anticipates making an award by December 31, 2024. Any questions can be directed to: procurement@rte-es.com.</p> | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/24/24 | | 11/07/24 | 5:30 P.M. |
| ADDITIONAL INFORMATION: Additional information will be posted on BuildingConnected (see link in Description Section). | | | | | |

| | | | | | |
|--|-----------------------|---|------------------|----------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Springfield, City of Springfield Water and Sewer Commission John J. Lyons Administration Building 250 M Street Extension Agawam, MA 01001 | | | | BID NUMBER: 25-19 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Raemarie Walker | | PHONE: 413-452-1329 FAX: | | ADDRESS: | |
| TITLE: | | EMail: raemarie.walker@waterandsewer.org | | | |
| DESCRIPTION: | | | | | |
| <p>Price Agreement for the Purchase of Ductile Iron Pipe. IFB documents and specifications will be available beginning on 10/23/24, via email from the CPO or through the Commission's website; www.waterandsewer.org during normal business hour for no charge. The Springfield Water and Sewer Commission (hereafter; "SWSC" or the "Commission"), through its Chief Procurement Officer, is seeking bids from qualified Vendors to enter into a price agreement for the purchase of various lengths and diameters of ductile iron pipe. The selected vendor(s) will supply the SWSC on an as needed basis during the term of this agreement. Up to two vendors will be awarded a contract.</p> | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$500,000.00/YR | | 10/23/24 | 9:00 A.M. | 11/06/24 | 2:00 P.M. |
| ADDITIONAL INFORMATION: All questions must be made in writing and submitted via email to theo.theocles@waterandsewer.org no later than 10/30/2024 at 4:00 P.M. in order to be considered. The Chief Procurement Officer reserves the right to reject any and all bids if it is in the best interest of the SWSC to do so. | | | | | |

Goods

| | | | | | |
|--|--|--|-------------------------------|--------------------------------|---------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Springfield, City of Office of Procurement 36 Court Street Springfield, MA 01103 | | | | BID NUMBER: 25-071 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Natalile Santaniello | | PHONE: 413-787-6284 FAX: 413-787-6295 | | ADDRESS: | |
| TITLE: Purchasing Agent | | EMail: nsantaniello@springfieldcityhall.com | | | |
| DESCRIPTION: | | | | | |
| The Springfield Department of Public Works is seeking to obtain a price agreement for Safe melt De-Icing Liquid or a product of equal value and composition. The estimated value of the contract is not to exceed \$50,000.00. The term of the contract awarded is one year in length with two renewal options to be exercised at the City's sole discretion. This bid is subject to M.G.L. c.30B § 5. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$50,000.00 | DURATION OF CONTRACT: 1 year/ w options | BID RELEASE DATE 10/21/24 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 11/05/24 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION: The City of Springfield supports the goal of twenty percent minority and women participation in all contracts. | | | | | |

| | | | | | |
|--|----------------------------------|--|--------------------------------|--------------------------------|---------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Water Resources Authority, Massachusetts Deer Island Treatment Plant 33 Tafts Avenue Boston, MA 02128 | | | | BID NUMBER: WRA-5538 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Melina F. Limardo | | PHONE: 617-242-6000 FAX: 617-788-4896 | | ADDRESS: | |
| TITLE: Sr. Buyer | | EMail: barbie.aylward@mwra.com | | | |
| DESCRIPTION: | | | | | |
| Supply and Delivery of Liquid Oxygen to the John J. Carroll Water Treatment Plant | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 2 Years | BID RELEASE DATE 10/21/24 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 11/05/24 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION: To access and bid on this Event, please go to the MWRA Supplier Portal at https://supplier.mwra.com . | | | | | |

Goods

| | | | | | |
|---|-----------------------|-------------------------------------|--------------------------------|-------------------------------|--|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Nashoba Valley Technical High School 100 Littleton Road Westford, MA 01886 | | | | | BID NUMBER: <div style="border: 1px solid black; height: 30px; width: 100%;"></div> |
| CONTACT INFORMATION: | | | | | |
| NAME: Michelle Beauvais | | PHONE: 978-692-4711 FAX: | | ADDRESS: | |
| TITLE: Business Manager | | EMail: mbeauvais@nashobatech.net | | | |
| DESCRIPTION: | | | | | |
| Nashoba Valley Technical High School is requesting proposals for the following equipment purchases: Haas ST-10Y CNC Y-Axis Turning Center with Simulator and A2-5 Finishing Sub-Spindle. 1 year extended warranty Haas Tooling Simulator Training Coordination, Freight and Rigging; Haas TRT100 Dual-Axis Rotary Table; Software update Coordination, Shipping & Handling. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$150,000 | DURATION OF CONTRACT: | BID RELEASE DATE 10/21/24 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 11/4/24 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION: Full Bid Specs will be posted on the NVTHS Website on October 21, 2024. | | | | | |

Services

| | | | | | |
|--|-----------------------|---------------------------------|------------------|---|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of City Hall 1 City Hall Plaza Boston, MA 02201 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Contract Unit | | PHONE: 617-635-4100 FAX: | | ADDRESS: Boston City Hall 1 City Hall Plaza Boston, MA 02201 | |
| TITLE: | | EMail: pmdbidinfo@boston.gov | | | |
| DESCRIPTION: | | | | | |
| The individual scope(s) of work includes landscaping and irrigation systems maintenance on City Hall Plaza as fully detailed in the specifications. The contract will begin in December 2024 through June 30, 2027 subject to the availability of annual appropriations. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 | 10/21/24 | 10:00 A.M. | 11/14/24 | 12:00 P.M. |
| ADDITIONAL INFORMATION: The City has arranged a site visit on Thursday, October 31, 2024 at 10:00 A.M. All potential bidders will meet in the 3rd Floor Lobby of Boston City Hall. | | | | | |

| | | | | | |
|---|-----------------------|---------------------------------|------------------|---|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of City Hall 1 City Hall Plaza Boston, MA 02201 | | | | BID NUMBER: EV00013713 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Contract Unit | | PHONE: 617-635-4100 FAX: | | ADDRESS: Boston City Hall 1 City Hall Plaza Boston, MA 02201 | |
| TITLE: | | EMail: pmdbidinfo@boston.gov | | | |
| DESCRIPTION: Food | | | | | |
| The City is seeking proposals to provide the retail food service set forth in this RFP. Interested and qualified vendors are invited to submit proposals that convey their commitment to providing high-quality food and beverage service. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 5 | 10/21/24 | 10:00 A.M. | 12/05/24 | 12:00 P.M. |
| ADDITIONAL INFORMATION: The City has arranged two site visit dates, November 7, 2024 at 12:00 p.m. and November 13, 2024, at 10:00 a.m., for interested food service operators to visit the site and make a visual inspection of the area to be leased and operated. | | | | | |

Services

| | | | | | |
|--|-----------------------|----------------------------------|------------------|------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Housing Authority 52 Chauncy St Boston, MA 02111 | | | | BID NUMBER: 2286-01 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-988-4036 | | ADDRESS: | |
| Procurement Department | | FAX: | | | |
| TITLE: | | EMail: bids@bostonhousing.org | | | |
| DESCRIPTION: | | | | | |
| The Boston Housing Authority ("BHA") is seeking affordable housing development consultant services from one or more qualified individuals or firms (each a "Consultant") with significant experience in feasibility studies, financial modeling, project management including financing and permitting applications, and strategic planning. The Consultant will assist BHA as we advance the financial repositioning of BHA's 10,000-unit subsidized housing portfolio (from traditional public housing sources of finance to a broad range of affordable housing financing sources); as we renovate and modernize the existing portfolio; and as we expand BHA's portfolio of affordable housing through new construction. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$150,000 | 2y + | | | 11/08/24 | 2:00 P.M. |
| ADDITIONAL INFORMATION: For the RFP package, please look for 2286-01 on https://www.bostonhousing.org/en/Bid-Opportunities/Current-Bid-Opportunities.aspx . | | | | | |

| | | | | | |
|--|-----------------------|---|------------------|---------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Public Schools Department of Finance, Business Services 2300 Washington St Boston, MA 02119 | | | | BID NUMBER: EV00014962 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-635-9495 | | ADDRESS: | |
| Esmirna Soto | | FAX: | | | |
| TITLE: | | EMail: esoto@bostonpublicschools.org | | | |
| DESCRIPTION: | | | | | |
| Boston Public Schools is seeking a consultant to refine our Community HUB School strategy by assessing existing frameworks, integrating best practices and resources, and guiding the sustainable expansion of HUB schools within BPS. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/21/24 | 12:00 P.M. | 12/06/24 | 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

| | | | | | |
|--|-----------------------|---|------------------|---------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Public Schools Department of Finance, Business Services 2300 Washington St Boston, MA 02119 | | | | BID NUMBER: EV00014964 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Esmirna Soto | | PHONE: 617-635-9495 FAX: | | ADDRESS: | |
| TITLE: Procurement Partner | | EMail: esoto@bostonpublicschools.org | | | |
| DESCRIPTION: | | | | | |
| Boston Public Schools seeks a consultant to inventory resources for Community Hub Schools by analyzing and documenting existing BPS departments, teams, and City resources, identifying necessary resources for successful implementation, and providing a sustainable plan for expanding Hub Schools. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/21/24 | 12:00 P.M. | 12/06/24 | 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

| | | | | | |
|--|-----------------------|----------------------------------|------------------|--------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of 1 City Hall Plaza, Boston, MA 02201 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Devon Wedge | | PHONE: 617-918-5411 FAX: | | ADDRESS: | |
| TITLE: Assistant Controller | | EMail: devon.wedge@boston.gov | | | |
| DESCRIPTION: | | | | | |
| The City of Boston's Office of Workforce Development ("OWD") seeks bid responses from qualified software publishers or resellers for the continued hosting, maintenance and support of VistaShare Outcome Tracker, the platform used to operate the Boston Saves Savings Center. Outcome Tracker will be used by the families of Boston Public Schools ("BPS") students enrolled in the Boston Saves program. Pursuant to Chapter 30B, section 7(a) of the Massachusetts General Laws ("Uniform Procurement Act"), we seek to procure proprietary goods and services by competition if we believe that more than one practicable source may exist. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 years | 10/14/24 | 9:00 A.M. | 11/4/24 | 2:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

| | | | | | |
|---|------------------------------------|--------------------------------------|--------------------------------|--------------------------------|----------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Transportation Department One City Hall Square, Room 721 Boston, MA 02201 | | | | BID NUMBER: EV00014437 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Tormey | | PHONE: 617-635-4680 FAX: | | ADDRESS: | |
| TITLE: | | EMail: michael.tormey2@boston.gov | | | |
| DESCRIPTION: | | | | | |
| <p>The City of Boston, acting through the Commissioner of the Boston Transportation Department ("BTD"), invites submissions from qualified consultants ("Consultant") to provide public engagement, planning, and design services for the Jamaica Plain Centre/South Transportation Action Plan. The objective of this project is to understand existing conditions, engage stakeholders who use the streets, and develop a concept plan for mobility and public realm improvements for these complex and vibrant streets in Jamaica Plain.</p> | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$600,000 | DURATION OF CONTRACT: 36 months | BID RELEASE DATE 10/21/24 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 11/18/24 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION: The RFP shall be available from 10:00 am on Monday, October 21, 2024 from the City's Supplier Portal at boston.gov/supplierportal (EV00014437). Proposals are due no later than noon (12:00 pm) on November 18, 2024. | | | | | |

| | | | | | |
|---|-----------------------|---------------------------------------|------------------|--------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Brookline, Town of Housing Authority 90 Longwood Ave. Brookline, MA 02446 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Hannah Cross | | PHONE: 857-360-5085 FAX: | | ADDRESS: | |
| TITLE: Project Manager | | EMail: hcross@brooklinehousing.org | | | |
| DESCRIPTION: | | | | | |
| <p>Brookline Housing Authority (BHA) is soliciting proposals from qualified firms or individuals to provide Owner's Project Manager (OPM) services for the redevelopment of Kickham Apartments, including planning, design, permitting, pre-construction, and construction-related activities. Proposals are due no later than 4:00 pm on Tuesday, November 26, 2024. Procurement is subject to Chap. 30B public procurement. Please contact Hannah Cross at hcross@brooklinehousing.org to request a copy of the RFP.</p> | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 11/26/24 | 4:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

| | | | | | |
|--|-----------------------|----------------------------|------------------|----------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Cambridge, City of 795 Massachusetts Avenue Cambridge, MA 02139 | | | | BID NUMBER: 11878 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-349-4310 | | ADDRESS: | |
| Elizabeth Unger | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Purchasing Agent | | purchasing@cambridgema.gov | | | |
| DESCRIPTION: | | | | | |
| RFP for: Photovoltaic Equipment Reimbursement Program for Affordable Housing | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/24/24 | 11:00 A.M. | 11/07/24 | 11:00 A.M. |
| ADDITIONAL INFORMATION: This RFP may be viewed from the City's eProcurement portal, https://procurement.opengov.com/portal/cambridgema | | | | | |

| | | | | | |
|---|-----------------------|------------------------|------------------|------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Concord, Town of 22 Monument Square Concord, MA 01742 | | | | BID NUMBER: 25-2006 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-318-3006 | | ADDRESS: | |
| Megan Zammuto | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Deputy Town Manager | | mzammuto@concordma.gov | | | |
| DESCRIPTION: | | | | | |
| The Town of Concord is inviting proposals from a qualified firm or firms to enter into a lease for the installation and operation of a telecommunications tower and related equipment for wireless telecommunications services on approximately 10,000 square foot portion of the Town-owned property located on 755 Walden Street, Concord, Massachusetts. A written Request for Proposals detailing the services sought and proposal submission requirements can be obtained by contacting Gail Dowd, Interim Procurement Manager at procurement@concordma.gov with RFP 25-2006 in the subject line. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| Not Established | 10 years | 10/23/24 | 10:00 A.M. | 11/25/24 | 9:00 A.M. |
| ADDITIONAL INFORMATION: A site visit has been scheduled for November 1, 2024 at 10:00 AM. | | | | | |

Services

| | | | | | |
|--|-----------------------|----------------------|------------------|--|---------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Edgartown, Town of 70 Main Street, PO Box 5158 Edgartown, MA 02539 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-430-4499 | | ADDRESS: | |
| Cassie Boyd Marsh | | FAX: 508-430-4498 | | Bailey Boyd Associates, Inc. 9 Hillside Road, Scituate, MA 02066 | |
| TITLE: | | EMail: | | | |
| Grant Administrator | | cboyd@baileyboyd.com | | | |
| DESCRIPTION: | | | | | |
| RFP-Housing Rehab Subgrantee. The Town of Edgartown invites competitive proposals from qualified consultants to provide Housing Rehabilitation Administration Services for an FY24 CDBG grant awarded by the MA Executive Office of Housing and Livable Communities. Complete specifications and proposal requirements are available online at www.baileyboyd.com/services or by e-mailing cboyd@baileyboyd.com. Proposals must be received no later than, 2:00pm on Wednesday, November 13, 2024 at the offices of Bailey Boyd Associates Inc., 9 Hillside Road, Scituate, MA 02066, in the manner and format as required in the Request for Proposals. The Town reserves the right to waive any informalities in the proposal procedure, to cancel this Request for Proposal or to reject any and all proposals received deemed not in the best interest of the Town. The Select Board shall award contracts under this procurement. The Town encourages Women and Minority-owned | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$185,000 | 15 months | 10/21/24 | 9:00 A.M. | 11/13/24 | 2:00 P.M. |
| ADDITIONAL INFORMATION: This bid is for the administration of a regional program, not construction. For additional information contact cboyd@baileyboyd.com. Do not call the Town of Edgartown. | | | | | |

| | | | | | |
|--|-----------------------|--------------------------|------------------|--------------------|-----------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lexington, Town of 1625 Massachusetts Ave Lexington, MA 02420 | | | | | BID NUMBER: 24-45R |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781-698-4628 | | ADDRESS: | |
| Elizabeth Mancini | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | emancini@lexingtonma.gov | | | |
| DESCRIPTION: | | | | | |
| Youth Ski and Snowboard Program - RFP (re-bid) | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/24/24 | 11:00 A.M. | 11/07/24 | 11:00 A.M. |
| ADDITIONAL INFORMATION: RFP documents will be available online at www.lexingtonma.gov/bids.aspx . Responses must be delivered to 1625 Massachusetts Ave, Lexington, MA 02420. The Town reserves the right to reject any and all proposals if it's in the public interest to do so. | | | | | |

Services

| | | | | | |
|---|-----------------------|---------------------------------|------------------|----------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lowell, City of 375 Merrimack Street Lowell, MA 01852 | | | | BID NUMBER: 25-19 | |
| CONTACT INFORMATION: | | | | | |
| NAME: P. Michael Vaughn | | PHONE: 978-674-4110 FAX: | | ADDRESS: | |
| TITLE: | | EMail: pmvaughn@lowellma.gov | | | |
| DESCRIPTION: | | | | | |
| The City of Lowell is seeking proposals from experienced firms interested in providing parking management services for the on and off-street parking systems and facilities within the City of Lowell. The term of the contract offered for the required services will be three years and will be structured as a fixed fee for service contract. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 11/13/24 | 11:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

| | | | | | |
|--|-----------------------|-----------------------------------|------------------|--------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Malden, City of Office of Strategic Planning and Community Development 215 Pleasant Street Malden, MA 02148 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Alex Pratt | | PHONE: 781-661-8168 FAX: | | ADDRESS: | |
| TITLE: Deputy Dir., Housing and Community | | EMail: apratt@cityofmalden.org | | | |
| DESCRIPTION: | | | | | |
| The City of Malden invites the submission of sealed bids for the FitzGerald Park Improvements Phase II project construction. The Project Area consists of the western portion of the existing FitzGerald Park on Exchange Street. The scope of work includes the demolition and removal of the existing landscape area, and the installation of play equipment (previously purchased by the City of Malden) with resilient safety surfacing, concrete pavement, fencing and landscape planting as depicted on the project plans, as well as five (5) add. alternates related to site furniture. Submit by the deadline to the Office of Strategic Planning & Community Development, 215 Pleasant Street, 3rd Floor, Malden, MA. Please note bids must be submitted as hardcopy only. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 11/20/24 | 1:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |
| The Office of Strategic Planning and Community Development is open on Mon., Wed./Thurs. 8am – 5pm, Tues. 8am – 7pm, and is closed on Fridays to receive bids. Non-mandatory pre-bid meeting: 10/30/24 @ 10:00 A.M. onsite at the FitzGerald Park site on Exchange Street. Plans/Specs available 10/21/24 @ 10:00 A.M. Electronic copies (only) are available from: Alex Pratt, apratt@cityofmalden.org, (781) 324-5720 x 5278. Questions regarding plans and specs shall be directed to Alex Pratt at above contact info by 11/1/24 @ 5:00 P.M. | | | | | |

Services

| | | | | | |
|---|-----------------------|---------------------|------------------|-----------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Mashpee, Town of 16 Great Neck Road North Mashpee, MA 02649 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-539-1420 | | ADDRESS: | |
| Catherine Laurent | | FAX: | | 350 Meetinghouse Road | |
| TITLE: | | EMail: | | Mashpee, MA 02649 | |
| | | dpw@mashpeeema.gov | | | |
| DESCRIPTION: | | | | | |
| The Town of Mashpee is seeking bids for the following annual contracts: Rental of Portable Toilets; Trash and Recycling Container Service | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 12 months | 10/21/24 | 7:00 A.M. | 11/06/24 | 2:00 P.M. |
| ADDITIONAL INFORMATION: Email dpw@mashpeeema.gov to receive the bid documents electronically. | | | | | |

| | | | | | |
|--|-----------------------|------------------------|------------------|--------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Needham, Town of 1471 Highland Avenue Needham, MA 02492 | | | | BID NUMBER: 25GEN068G | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781-455-7500 | | ADDRESS: | |
| Cecilia Simchak | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Assistant Director of Finance | | pcentral@needhamma.gov | | | |
| DESCRIPTION: | | | | | |
| Workers Compensation and Public Safety Injury on Duty Claims Administration and Related Services | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 Years | 10/24/24 | | 11/14/24 | 4:00 P.M. |
| ADDITIONAL INFORMATION: RFP will be available on 10/24/2024 at www.needhamma.gov/bids.aspx | | | | | |

Services

| | | | | | |
|---|-----------------------|---------------------------------|------------------|--------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Needham, Town of Department of Public Works 500 Dedham Ave. Needham, MA 02492 | | | | BID NUMBER: 25DPW131G | |
| CONTACT INFORMATION: | | | | | |
| NAME: Max Majors | | PHONE: 781-455-7550 FAX: | | ADDRESS: | |
| TITLE: | | EMail: mmajors@needhamma.gov | | | |
| DESCRIPTION: | | | | | |
| On-Call Snow Hauling Services | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$50,000 | Through 4/30/2025 | 10/24/24 | | 11/14/24 | 1:00 P.M. |
| ADDITIONAL INFORMATION: This is a 30B bid for On-Call Snow Hauling Services for the 2024-2025 winter season through April 30, 2025. The Estimated Rate is an estimated contract value over the life of the contract. | | | | | |

| | | | | | |
|--|-----------------------|---|------------------|---|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Northborough, Town of Address: 63 Main Street Northborough, MA 01532 | | | | BID NUMBER: P-1455 (Installation) | |
| CONTACT INFORMATION: | | | | | |
| NAME: RTE Energy Solutions, L.P. | | PHONE: (410) 934-1740 Ext. 0312 FAX: | | ADDRESS: 201 West Street Annapolis, MD, 21401 | |
| TITLE: | | EMail: procurement@rte-es.com | | | |
| DESCRIPTION: | | | | | |
| On Thursday, October 24, 2024, RTE Energy Solutions, L.P., on behalf of the Town of Northborough, MA, will release a Request for Proposal (RFP) for the installation of new LED streetlights to replace the Town's existing streetlight fixtures. Bids documentation will be accessible by clicking "View All Bid Opportunities" at the following link: https://www.rte-es.com/bid-opportunities . Bids will be accepted for a period of 3 weeks (RFP close date: 11/14/2024, 5:30 PM EST) and must be submitted via BuildingConnected. The Town anticipates making an award by December 31, 2024, for a 2025 installation. Any questions can be directed to: procurement@rte-es.com. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/24/24 | | 11/14/24 | 5:30 P.M. |
| ADDITIONAL INFORMATION: Additional information will be posted on BuildingConnected (see link in Description Section). | | | | | |

Services

| | | | | | |
|--|-----------------------|------------------------------|------------------|--------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Springfield, City of Housing Authority 60 Congress St. 4th Floor Springfield, MA 01104 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: John S Healy | | PHONE: 413-785-4561 FAX: | | ADDRESS: | |
| TITLE: Deputy Executive Director | | EMail: jhealy@shamass.org | | | |
| DESCRIPTION: | | | | | |
| Trash Removal Services | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 5-Years | 11/22/24 | | 11/13/24 | 10:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

| | | | | | |
|---|--------------------------|---|------------------|----------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Springfield, City of Springfield Water and Sewer Commission John J. Lyons Administration Building 250 M Street Extension Agawam, MA 01001 | | | | BID NUMBER: 25-04 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Raemarie Walker | | PHONE: 413-452-1329 FAX: | | ADDRESS: | |
| TITLE: | | EMail: raemarie.walker@waterandsewer.org | | | |
| DESCRIPTION: | | | | | |
| RFP 25-04 Request for Proposals; Automated Billing and Payment Notification Services. RFP documents and specifications will be available through the Commission's website (https://waterandsewer.org) on 10/24/24. Any proposals received after the specified due time will not be accepted. This RFP is subject to M.G.L. Ch. 30B § 6 and other state procurement statutes. The Springfield Water and Sewer Commission (hereafter; "SWSC" or the "Commission"), through its Chief Procurement Officer, is seeking proposals from a vendor to provide Automated Billing and Payment Notification Services. Average monthly transactions consist of 7,471 from checking accounts, 87 from savings accounts and 10,912 from credit cards. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$300,000.00/YR | 1-yr., 2 Renewal Options | 10/24/24 | 9:00 A.M. | 11/13/24 | 2:00 P.M. |
| ADDITIONAL INFORMATION: The term of the contract shall be for one year with two, one-year in length renewals. The amount of the contract will be for an amount not to exceed \$300,000.00 annually. All questions must be made in writing and received by the Office of Procurement no later than October 31, 2024 at 4:00 P.M. in order to be considered (Theo.Theocles@waterandsewer.org). The Chief Procurement Officer/designee reserves the right to reject any and all proposals if it is in the best interest of the SWSC to do so. | | | | | |

Services

| | | | | | |
|--|-----------------------|-------------------------------|------------------|--|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Wareham, Town of 54 Marion Road Wareham, MA 02571 | | | | BID NUMBER: CDBG - Grant Administration | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-291-3100 x3110 | | ADDRESS: | |
| Patty Neal | | FAX: 508-291-2354 | | | |
| TITLE: Project Coordinator - Administration | | EMail: pneal@wareham.ma.us | | | |
| DESCRIPTION: | | | | | |
| The Town of Wareham, acting through its Town Administrator, seeks a professional firm or team to provide Grant Administration Services for the implementation of CDBG program activities funded by a FY 2024 Massachusetts CDBG (MCDBG) Mini-entitlement grant from the Executive Office of Housing and Livable Communities (EOHLC). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/22/24 | 10:00 A.M. | 11/6/24 | 3:00 P.M. |
| ADDITIONAL INFORMATION: A copy of the Request for Proposals/Qualifications (RFP/Q) may be obtained on the Town's website at www.wareham.ma.us/bids-rfps or from the Office of the Wareham Town Administrator beginning at 10:00am on Tuesday, October 22, 2024. The RFP/Q may be requested by email at pneal@wareham.ma.us. Office hours are Monday through Thursday 8:00 AM to 6:00 PM. | | | | | |

| | | | | | |
|--|-----------------------|--|------------------|-------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Watertown, City of 149 Main St Watertown, MA 02472 | | | | BID NUMBER: 2025-034 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-972-6414 | | ADDRESS: | |
| Pamela McGoldrick | | FAX: | | | |
| TITLE: Assistant Procurement Director | | EMail: pmcgoldrick@watertown-ma.gov | | | |
| DESCRIPTION: | | | | | |
| The City of Watertown (MA) is soliciting bids from qualified contractors for the renovation of the Lowell Playground. Qualified contractors are requested to submit their proposals to the Procurement Department, Watertown City Hall, 149 Main Street, Watertown, MA, in accordance with the instructions contained within this Invitation for Bids (IFB). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$1,000,000 | 1 Year | 10/22/24 | 8:30 A.M. | 11/14/24 | 10:30 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

| | | | | | |
|---|-----------------------|------------------------------|------------------|-------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Watertown, City of 149 Main St Watertown, MA 02472 | | | | BID NUMBER: 2025-034 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-972-6414 | | ADDRESS: | |
| Pamela McGoldrick | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Assistant Procurement Director | | pmcgoldrick@watertown-ma.gov | | | |
| DESCRIPTION: | | | | | |
| The City of Watertown (MA) is soliciting bids from experienced contractors to perform citywide pest control services for all municipal and school buildings and properties. Qualified contractors are requested to submit their proposals to the Procurement Department, Watertown City Hall, 149 Main Street, Watertown, MA, in accordance with the instructions contained within the Invitation for Bids (IFB). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$100,000 | 1 Year | 10/22/24 | 8:30 A.M. | 11/14/24 | 10:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

| | | | | | |
|---|-----------------------------|---------------------------|------------------|---------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Worcester, City of Worcester City Hall, Room 201 455 Main Street Worcester, MA 01608 | | | | BID NUMBER: CR-8301-M5 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-799-1220 | | ADDRESS: | |
| Stephen McDonald | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Assistant Purchasing Director | | mcdonalds@worcesterma.gov | | | |
| DESCRIPTION: | | | | | |
| Furnish & deliver linen rental & laundering services per specifications of Worcester Public Schools. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$283,071 | 1 year with 2 1-year option | | | 11/06/24 | 10:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |
| https://www.worcesterma.gov/finance/purchasing-bids/bids/open-bids | | | | | |

Services

| | | | | | |
|--|----------------------------|---------------------------|------------------|---------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Worcester, City of Worcester City Hall, Room 201 455 Main Street Worcester, MA 01608 | | | | BID NUMBER: CR-8305-M5 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-799-1220 | | ADDRESS: | |
| Stephen McDonald | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Assistant Purchasing Director | | mcdonalds@worcesterma.gov | | | |
| DESCRIPTION: | | | | | |
| Provide kitchen hood exhaust cleaning for a one-year period from December 18, 2024 through December 17, 2025 as per the requirements and specifications of the Worcester Public Schools. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$45,000 | 1-yr. w two, 1-year option | | | 11/06/24 | 10:00 A.M. |
| ADDITIONAL INFORMATION: https://www.worcesterma.gov/finance/purchasing-bids/bids/open-bids | | | | | |

| | | | | | |
|--|-----------------------|-----------------------|------------------|------------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Franklin Regional Council of Governments 12 Olive Street Greenfield, MA 01301 | | | | BID NUMBER: IFB 2024-2148 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 413-774-3167 | | ADDRESS: | |
| Ellen Batchelder | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | ebatchelder@frcog.org | | | |
| DESCRIPTION: | | | | | |
| On-call Rental of Equipment for members of the FRCOG Collective Highway Purchasing Program. Variety of heavy and light construction equipment and attachments, such as excavators, trucks, loaders, trench boxes, etc. See bid document for details and options. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1/1/2025 - 12/31/2027 | | | 11/13/24 | 2:00 P.M. |
| ADDITIONAL INFORMATION: Download bid document at frcog.org/bids . The FRCOG is administering this bid on behalf of participating towns in Franklin, Hampshire, Hampden, Berkshire, and Worcester counties. | | | | | |

Services

| | | | | | |
|--|-----------------------|---------------------|------------------|----------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Gateway Regional School District 12 Littleville Road Huntington, MA 01050 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 413-685-1027 | | ADDRESS: | |
| Stephanie Fisk | | FAX: 413-667-8739 | | 12 Littleville Road | |
| TITLE: | | EMail: | | Huntington, MA 01050 | |
| Assistant Superintendent of Finance & | | sfisk@grsd.org | | | |
| DESCRIPTION: | | | | | |
| Regional School Transportation Bid | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/22/24 | 2:00 P.M. | 11/21/24 | 10:00 A.M. |
| ADDITIONAL INFORMATION: Accepting bids for 5-year contract for school bus transportation. Bid packets may be obtained at the Office of the Superintendent of Schools beginning 10/22/24 at 2 p.m. | | | | | |

| | | | | | |
|---|-----------------------|---------------------------------------|------------------|--------------------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: School Building Authority, Massachusetts 40 Broad Street, Suite 500 Boston, MA 02109 | | | | BID NUMBER: MSBA-RFR-IBSrvcs-2024 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-720-4466 | | ADDRESS: | |
| Siobhan Tolman | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Procurement and Contracts Manager | | Siobhan.tolman@massschoolbuildings.or | | | |
| DESCRIPTION: | | | | | |
| The Massachusetts School Building Authority ("MSBA" or "the "Authority") requests responses (the "Responses") from firms or individuals interested in providing various investment banking services to the Authority. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/21/24 | | 11/15/24 | 3:00 P.M. |
| ADDITIONAL INFORMATION: Documents pertaining to the RFR can be found on COMMBUYS and the MSBA website: www.massschoolbuildings.org . | | | | | |

Services

| | | | | | |
|--|-----------------------------------|---------------------------------------|--------------------------------|--------------------------------|--|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Shawsheen Valley Regional Vocational Technical School District 100 Cook St. Billerica, MA 01821 | | | | | BID NUMBER: <div style="border: 1px solid black; height: 30px; width: 100%;"></div> |
| CONTACT INFORMATION: | | | | | |
| NAME: Julia Fentross | | PHONE: 978-671-3665 FAX: | | ADDRESS: | |
| TITLE: | | EMail: julia.fentross@shawtech.org | | | |
| DESCRIPTION: | | | | | |
| Remove existing Pool Pak HVAC unit and replace with new RTU Unit in same location with new Condenser Unit. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$380,000 | DURATION OF CONTRACT: 6 months | BID RELEASE DATE 10/24/24 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 11/21/24 | BID DEADLINE TIME: 1:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

Emergency Procurement

| | | | | | |
|--|-----------------------|-------------------------------|------------------|------------------------------|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Bridgewater, Town of 66 Central Square Bridgewater MA 02324 | | | | BID NUMBER: EMERFLAGG2024 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-697-0919 | | ADDRESS: | |
| Dawn Menard | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Executive Assistant to the Town Manager's | | townmanager@bridgewaterma.org | | | |
| DESCRIPTION: | | | | | |
| Emergency drainage system repair work. Collapse of the drainage on Flagg Street, representing a clear danger and potential loss of life, has been declared an emergency. Vendor used: Ramco Survey Stake Co., Inc. 685 North Main Street West Bridgewater MA 02379. Amount: \$1,260,000. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| ADDITIONAL INFORMATION: | | | | | |

| | | | | | |
|--|-----------------------|---------------------------|------------------|---|--------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Seekonk, Town of Public Schools 25 Water Lane Seekonk, MA | | | | BID NUMBER: Emergency Heat System Repair | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-399-5106 | | ADDRESS: | |
| Ryan McGee | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Business Manager | | MCGEER@SEEKONKSCHOOLS.ORG | | | |
| DESCRIPTION: | | | | | |
| Emergency Procurement: TACO Sheel / Tube Steam to Hot Water Heat Exchange. Two Tube bundles on the existing heat exchangers are leaking. Problem is with the hot water heating system and with boiler feed tanks over filling preventing the system from providing heat properly. Repairs are needed ASAP to sustain heat to the Hurley Middle School building in Seekonk, MA as the outside temperatures are quickly decreasing. This is an eminent safety risk without this repair. The heat system is borderline inoperable and we are hoping to keep it running until these replacement parts are able to be delivered. Any questions please reach out to: Ryan McGee, School Business Administrator | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 10/16/24 | | | |
| ADDITIONAL INFORMATION: | | | | | |