



The

Goods &

Services

Bulletin

GOODS AND SERVICES BULLETIN

Published weekly by William Francis Galvin, Secretary of the Commonwealth

Volume 41, Issue 11, March 17, 2025

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William Francis Galvin
Secretary of the Commonwealth

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

AMOUNT TO BE ENCUMBERED: \$ _____

AGENCY NAME: _____

CONTACT NAME: _____

ADDRESS: _____

PHONE: _____ CONTACT EMAIL: _____

Goods

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|--------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------|-------------------------------|------------------------------|----------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Procurement Office One City Hall Square, Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00015710 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Christopher Radcliffe | | PHONE: 617-635-3422 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Director of Goods Procurement and Operations | | EMail: christopher.radcliffe@boston.gov | | | |
| DESCRIPTION: Automotive | | | | | |
| Heavy Duty One-ton Pick Up Truck (BFD). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 year. | BID RELEASE DATE 3/17/25 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 4/2/25 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

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|--------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------|-------------------------------|------------------------------|----------------------------------|
| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Procurement Office One City Hall Square, Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00015711 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Christopher Radcliffe | | PHONE: 617-635-3422 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Director of Goods Procurement and Operations | | EMail: christopher.radcliffe@boston.gov | | | |
| DESCRIPTION: Automotive | | | | | |
| Polaris Ranger Crew Vehicle (BPD). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 year. | BID RELEASE DATE 3/17/25 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 4/2/25 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Procurement Office One City Hall Square, Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00015712 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Walsh | | PHONE: 617-635-3706 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Sr. Buyer | | EMail: Michael.Walsh@Boston.gov | | | |
| DESCRIPTION: | | | | | |
| BFD Genesis Rescue Systems - EForce 11c-SLi. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 year. | BID RELEASE DATE 3/17/25 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 4/1/25 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Procurement Office One City Hall Square, Room 808 Boston, MA 02201 | | | | BID NUMBER: EV00015713 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Michael Walsh | | PHONE: 617-635-3706 FAX: 617-635-2777 | | ADDRESS: | |
| TITLE: Sr. Buyer | | EMail: michael.walsh@boston.gov | | | |
| DESCRIPTION: | | | | | |
| BFD - Hurst Hydraulic Jaws. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 year. | BID RELEASE DATE 3/17/25 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 4/2/25 | BID DEADLINE TIME: 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Cambridge, City of 795 Massachusetts Avenue Cambridge, MA 02139 | | | | BID NUMBER: COC-IFB-FY25-30170 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-349-4310 | | ADDRESS: | |
| Elizabeth Unger | | FAX: | | | |
| TITLE: Purchasing Agent | | EMail: purchasing@cambridgema.gov | | | |
| DESCRIPTION: | | | | | |
| The City of Cambridge's Community Development Department is seeking bids to furnish and deliver bike shelters. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/20/25 | 11:00 A.M. | 4/10/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: Bid available to download and submitted to the City's e-Procurement Portal at: https://procurement.opengov.com/portal/cambridgema , File No. COC-IFB-FY25-30170. Parking is limited at this location. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lawrence, City of Public Schools 237 Essex Street Lawrence, MA 01840 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-975-5905 | | ADDRESS: | |
| Walt Callahan | | FAX: | | | |
| TITLE: Director of Procurement | | EMail: walter.callahan@lawrence.k12.ma.us | | | |
| DESCRIPTION: Food | | | | | |
| Miscellaneous Food Item Products. The successful bidder(s) agree to provide and deliver miscellaneous food item products, to designated locations, as needed and required, for use by the Lawrence Public Schools' Nutrition Services Department, for a one year contract period, in accordance with the bid/contract specifications. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$9,000,000.00 | One year. | 3/17/25 | 9:00 A.M. | 4/15/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: Bid package available to download at www.cityoflawrence.com/bids . All bids submitted in response to the Invitation for Bids will be evaluated and awarded in accordance with the provisions established under M.G.L c. 30B. Vendors will be required to abide by the guidelines established under this statute. The City of Lawrence reserves the right to reject any or all bids or take whatever action is in the best interest of the City. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lawrence, City of Public Schools 237 Essex Street Lawrence, MA 01840 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: Walt Callahan | | PHONE: 978-975-5905 FAX: | | ADDRESS: | |
| TITLE: Director of Procurement | | EMAIL: walter.callahan@lawrence.k12.ma.us | | | |
| DESCRIPTION: | | | | | |
| Paper and Plastics Products. The successful bidder(s) agree to provide and deliver paper and plastic products, to designated locations, as needed and required, for use by the Lawrence Public Schools' Nutrition Services Department, for a one year contract period, in accordance with the bid/contract specifications. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$1,000,000.00 | DURATION OF CONTRACT: One year. | BID RELEASE DATE 3/17/25 | BID RELEASE TIME 9:00 A.M. | BID DEADLINE DATE: 4/8/25 | BID DEADLINE TIME: 11:00 A.M. |
| ADDITIONAL INFORMATION: Bid package available to download at www.cityoflawrence.com/bids . All bids submitted in response to the Invitation for Bids will be evaluated and awarded in accordance with the provisions established under M.G.L. c. 30. Vendors will be required to abide by the guidelines established under this statute. The City of Lawrence reserves the right to reject any or all bids or take whatever action is in the best interest of the City. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Mansfield, Town of 6 Park Row Mansfield, MA 02048 | | | | | BID NUMBER: DPW25-867433 |
| CONTACT INFORMATION: | | | | | |
| NAME: Mike Ahern | | PHONE: 508-261-7335 FAX: | | ADDRESS: | |
| TITLE: Project Manager | | EMAIL: mahern@mansfieldma.com | | | |
| DESCRIPTION: | | | | | |
| Supply and Delivery of Precast Concrete Hand Holes and Transformer Bases. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$25,000 | DURATION OF CONTRACT: 30 days. | BID RELEASE DATE 3/10/25 | BID RELEASE TIME 10:00 A.M. | BID DEADLINE DATE: 4/3/25 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION: Specifications available at www.projectdog.com (enter project code 867433). | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Milford, Town of Highway Department 30 Front St. Milford, MA 01757 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-473-1274 | | ADDRESS: | |
| Scott J. Crisafulli | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Highway Surveyor | | scrisafulli@townofmilford.com | | | |
| DESCRIPTION: | | | | | |
| Purchase of Subsurface Chambers, Provision, handling, transportation, and delivery of subsurface chamber system and all related appurtenances including associated inlet connections, inspection ports, manifolds, geotextiles, and all other associated features. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | 10:00 A.M. | 4/1/25 | 10:00 A.M. |
| ADDITIONAL INFORMATION: Specifications and Bid documents available upon request to scrisafulli@townofmilford.com . | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: New Bedford, City of Purchasing Department 133 William Street, Room 208 New Bedford, MA 02740 | | | | | BID NUMBER: 25300118 |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-979-1433 | | ADDRESS: | |
| Purchasing Department | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | purchasing@newbedford-ma.gov | | | |
| DESCRIPTION: | | | | | |
| The City of New Bedford Purchasing Department, in conjunction with the New Bedford Public Schools, is seeking bids from qualified respondents to provide and deliver various musical instruments and accessories to the school district. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 4/1/25 | 2:00 P.M. |
| ADDITIONAL INFORMATION: This project is bid in accordance with M.G.L. c. 30B. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Somerville, City of 93 Highland Avenue Somerville, MA 02143 | | | | BID NUMBER: IFB 25-53 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Thupten Chukhatsang | | PHONE: 617-625-6600 FAX: | | ADDRESS: | |
| TITLE: Senior Procurement Manager | | EMail: tchukhatsang@somervillema.gov | | | |
| DESCRIPTION: Automotive | | | | | |
| IFB# 25-53 - Four Harley Davidson FLHTP Electra Glide Motorcycles. Bid includes the trade in of three older motorcycles and the supply of related equipment and up-fitting as specified. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$100,000.00 | DURATION OF CONTRACT: | BID RELEASE DATE 3/20/25 | BID RELEASE TIME | BID DEADLINE DATE: 4/3/25 | BID DEADLINE TIME: 2:30 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Somerville, City of 93 Highland Avenue Somerville, MA 02143 | | | | BID NUMBER: IFB 25-56 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Felisa Garate | | PHONE: 617-625-6600 FAX: | | ADDRESS: | |
| TITLE: Procurement Analyst | | EMail: fgarate@somervillema.gov | | | |
| DESCRIPTION: | | | | | |
| IFB 25-56 - Citywide Plants and Flowers. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$75,000 per year. | DURATION OF CONTRACT: 1 yr. w/ 2 renewals. | BID RELEASE DATE 3/19/25 | BID RELEASE TIME | BID DEADLINE DATE: 4/2/25 | BID DEADLINE TIME: 2:00 P.M. |
| ADDITIONAL INFORMATION: Bid documents available at www.somervillema.gov/procurement beginning 3/18/25. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Worcester, City of City Hall 455 Main Street, Room 201 Worcester, MA 01608 | | | | BID NUMBER: CR-8387-M5 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Stephen McDonald | | PHONE: 5087991220 FAX: | | ADDRESS: | |
| TITLE: Assistant Purchasing Director | | EMail: mcdonalds@worcesterma.gov | | | |
| DESCRIPTION: Printing | | | | | |
| Provide election ballots as per the requirements and specifications of the City of Worcester City Clerk for a period of two years from July 1, 2025 through June 30, 2027. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: \$50,000 | DURATION OF CONTRACT: 2 years (1 yr. option). | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 4/2/25 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION: at https://www.worcesterma.gov/finance/purchasing-bids/bids/open-bids . | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Worcester, City of Purchasing Division 455 Main Street, Room 201 Worcester, MA 01608 | | | | BID NUMBER: CR-8368-W5 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Chris Gagliastro | | PHONE: 508-799-1220 FAX: | | ADDRESS: | |
| TITLE: Purchasing Director | | EMail: gagliastroc@worcesterma.gov | | | |
| DESCRIPTION: Office Supplies | | | | | |
| Copy Paper / City. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: 1 - 3 years. | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: 4/2/25 | BID DEADLINE TIME: 10:00 A.M. |
| ADDITIONAL INFORMATION: Bid documents available via open bids page at www.worcesterma.gov . | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Metropolitan Area Planning Council (MAPC) 60 Temple Place Boston, MA 02111 | | | | BID NUMBER: NE Produce 2025 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-933-0766 | | ADDRESS: | |
| Kelsi Champley | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Procurement Services Manager | | kchampley@mapc.org | | | |
| DESCRIPTION: Food | | | | | |
| Fruits and Vegetables - The Metropolitan Area Planning Council (MAPC) in partnership with participating municipalities/school districts is seeking proposals from qualified vendors that aggregate and distribute New England/Northeast produce (i.e., fruits and vegetables) and can do so for school districts throughout the Commonwealth. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1yr., 1 extension year. | 3/17/25 | 4:00 P.M. | 4/18/25 | 4:00 P.M. |
| ADDITIONAL INFORMATION: Please request bid documents for complete information. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Metropolitan Area Planning Council (MAPC) 60 Temple Place, 6th Floor Boston, MA 02111 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-933-0791 | | ADDRESS: | |
| Avery Serra | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Grants and Procurement Specialist | | aserra@mapc.org | | | |
| DESCRIPTION: | | | | | |
| The Metropolitan Area Planning Council (MAPC), on behalf of the Northeast Region Homeland Security Advisory Council, seeks ballistic plates and carriers. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | 9:00 A.M. | 4/1/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: RFP available by contacting Avery Serra at aserra@mapc.org, or tel. 617-933-0791 beginning 3/17/25 @ 9:00 A.M. Proposals are due electronically by the deadline. Additional information can be found in the complete Request for Proposals. | | | | | |

Goods

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Southern Worcester County Regional Vocational School District 57 Old Muggett Hill Road Charlton, MA 01507 | | | | BID NUMBER: <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | |
| CONTACT INFORMATION: | | | | | |
| NAME: Cindy Schofield | | PHONE: 508-248-5971 FAX: | | ADDRESS: 57 Old Muggett Hill Road Charlton, Massachusetts 01507 | |
| TITLE: Business Manager | | EMail: cschofield@baypath.net | | | |
| DESCRIPTION: | | | | | |
| One SCM Morbidelli X 100 Push - 1224 (4' X 8') or equivalent. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE 3/10/25 | BID RELEASE TIME | BID DEADLINE DATE: 4/7/25 | BID DEADLINE TIME: |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Fire Department 115 Southampton Street Boston, MA 02118 | | | | BID NUMBER: EV00015684 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Alex McKenna | | PHONE: 617-343-2114 FAX: | | ADDRESS: 115 Southampton Street Boston, MA 02118 | |
| TITLE: | | EMail: alexander.mckenna@boston.gov | | | |
| DESCRIPTION: | | | | | |
| The contractor shall provide all the necessary labor, supervision, supplies, tools, equipment and transportation to perform Kitchen Hood Vent Cleaning, inclusive of all components within the system, at various BFD locations, in accordance with contract specifications. Pricing to include cost for annual cleaning, inspection and certification for each location as well as an hourly rate for additional work (estimation of 100 hours of as-needed work per year). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 years. | 3/17/25 | 9:00 A.M. | 4/2/25 | 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Mayor's Office of Arts and Culture 1 City Hall Square Boston, MA 02201 | | | | BID NUMBER: EV00015372 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Sam Fidler | | PHONE: 617-910-0048 FAX: | | ADDRESS: | |
| TITLE: Director, Administration and Finance | | EMail: samuel.fidler@boston.gov | | | |
| DESCRIPTION: | | | | | |
| Inviting proposals from experienced consultants to develop a strategic narrative and lead a press and media campaign to demonstrate the breadth and quality of the creative economy and to uplift its value and importance to Boston. The campaign should look to showcase the creative economy in Boston and platform how Boston's cultural sector is contributing globally unique work to the arts ecosystem and to support the reimagining of Boston's cultural narrative. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$100,000 | 12 months. | 3/17/25 | | 4/10/25 | 3:30 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Public Schools 2300 Washington St. Boston, MA 02119 | | | | BID NUMBER: EV00015670 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Kristin Dearden | | PHONE: 617-635-8739 FAX: | | ADDRESS: | |
| TITLE: Student Support Services Transportation PM | | EMail: kdearden@bostonpublicschools.org | | | |
| DESCRIPTION: | | | | | |
| Boston Public Schools seeks bids for 7D -registered/licensed Private Transportation Services to BPS Students that are not being transported through district provided yellow buses. These BPS students are experiencing homelessness and fall under the McKinney Vento Act, are eligible through Individualized Education Plans, and/or in DCF care. The number of contracted rides with registered school transportation suppliers ranges from 600 to 1,000 per school year. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | 12:00 P.M. | 3/31/25 | 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Public Schools 2300 Washington Street Roxbury, MA 02119 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Nathaniel Carrington | | PHONE: 617-635-8207 FAX: | | ADDRESS: | |
| TITLE: Interim Director of Business Services | | EMail: ncarrington@bostonpublicschools.org | | | |
| DESCRIPTION: | | | | | |
| The Boston Public Schools is seeking bids for Massachusetts Interscholastic Athletic Association (MIAA). Membership Fees/Dues, supporting student-athletes and school leaders in Massachusetts. The MIAA ensures fair high school athletics and promotes student-athlete development to maintain high standards in sports, helping student-athletes excel on the field and grow into successful individuals. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | 12:00 P.M. | 3/31/25 | 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Boston, City of Public Schools 2300 Washington Street Roxbury, MA 02119 | | | | BID NUMBER: EV00015691 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Nathaniel Carrington | | PHONE: 617-635-8207 FAX: | | ADDRESS: | |
| TITLE: Interim Director | | EMail: ncarrington@bostonpublicschools.org | | | |
| DESCRIPTION: | | | | | |
| The Boston Public Schools is seeking bids for Massachusetts Secondary School Administrators Association (MSAA) Membership Fees/Dues, supporting student-athletes and school leaders in Massachusetts. The MSAA ensures fair high school athletics and promotes student-athlete development to maintain high standards in sports, helping student-athletes excel on the field and grow into successful individuals. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | 12:00 P.M. | 3/31/25 | 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Brewster, Town of 2198 Main Street Brewster MA 02631 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Donna J. Kalinick | | PHONE: 508-896-3701 FAX: 508-896-8089 | | ADDRESS: | |
| TITLE: Assistant Town Manager/Procurement Officer | | EMail: dkalinick@brewster-ma.gov | | | |
| DESCRIPTION: | | | | | |
| (RFP) for "Nauset Public Schools Efficiency and Regionalization Study" will be received until the deadline at the Office of the Town Manager, Brewster Town Hall, 2198 Main Street, Brewster, MA 02631. The work shall consist of written proposals from qualified consultants to provide Nauset Public Schools/Town of Brewster efficiency and regionalization planning services to provide a comprehensive physical and educational assessment of the five elementary school buildings related to short- and long-range facilities planning, capacity determinations, space requirements that are influenced by our educational programs, and adequacy of the facilities as well as consideration of the Nauset Middle School. All RFPs for this project are subject to applicable bidding laws of Massachusetts. To the extent applicable, the following sections of Massachusetts General Laws are incorporated herein by reference: M.G.L. Chapter 30B. Site Visit April 1st. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 03/17/25 | 12:00 pm | 4/28/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: RFP documents will be available starting at noon on 3/17/2025 on our website: https://www.brewster-ma.gov/procurement-services or at Brewster Town Hall M-F, 8:30am to 4pm. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Brockton, City of Department of Planning and Economic Development 45 School Street Brockton, MA 02301 | | | | BID NUMBER: PED-RFP25-FBMS | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-580-7191 | | ADDRESS: | |
| Michael C. Morris | | FAX: | | | |
| TITLE: Chief Procurement Officer | | EMail: procurement@cobma.us | | | |
| DESCRIPTION: | | | | | |
| Seeking responses to this RFP for Environmental Site Assessment, Hazardous Building Materials Survey, Contract Bidding, and Oversight Services. Perform an ASTM Phase I and evaluate RECs; Perform Hazardous Building Services. Perform Asbestos monitoring and Demo oversight. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | 11:00 A.M. | 4/8/25 | 4:30 P.M |
| ADDITIONAL INFORMATION: RFP documents available to download at www.brockton.ma.us (go to the Postings Tab, then click on See All Procurement Postings) beginning 3/17/25. Site Visit: 3/25/25 @ 11:00 A.M. at 54 North Main S.t, Brockton, MA 02301. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Brockton, City of Housing Authority 45 Goddard Road Brockton, MA 02301 | | | | BID NUMBER: RFP 2025.043 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-427-9183 | | ADDRESS: | |
| Vinnie DeChristopher | | FAX: 508-580-6261 | | | |
| TITLE: Director of Maintenance Facilities | | EMail: burnicec@brocktonha.com | | | |
| DESCRIPTION: | | | | | |
| Seeking sealed proposals from qualified cleaning contractors for vacant BHA units, that cannot be performed by current staff. This is a three-year contract. This is not to exceed contract with a limitation amount of \$150,000 over the duration of the contract. Will be performed on an "as needed"/emergency basis. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$150,000 | 3 Years | 3/18/25 | 10:00 A.M. | 4/3/25 | 10:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Cambridge, City of 795 Massachusetts Avenue Cambridge, MA 02139 | | | | BID NUMBER: 30166 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-349-4310 | | ADDRESS: | |
| Elizabeth Unger | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Purchasing Agent | | purchasing@cambridgema.gov | | | |
| DESCRIPTION: | | | | | |
| Recording and Transcription Services 2025-2028. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/20/25 | 11:00 A.M. | 4/10/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: Bid available to view and download from the Cambridge eProcurement Portal at: https://procurement.opengov.com/portal/cambridgema . | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Cambridge, City of 795 Massachusetts Avenue Cambridge, MA 02139 | | | | BID NUMBER: 30167 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-349-4310 | | ADDRESS: | |
| Elizabeth Unger | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Purchasing Agent | | purchasing@cambridgema.gov | | | |
| DESCRIPTION: | | | | | |
| RFP for Commercial District Marketing Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/20/25 | 11:00 A.M. | 4/10/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: Bid available to view and download from the Cambridge eProcurement portal at: https://procurement.opengov.com/portal/cambridgema . | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Concord, Town of 141 Keyes Road Concord, MA 01742 | | | | BID NUMBER: RFP # RHSO-25-2020 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-318-3290 | | ADDRESS: | |
| Heather Carey | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | hccarey@concordma.gov | | | |
| DESCRIPTION: | | | | | |
| Seeking the services of a qualified consultant to provide professional services that relate to assisting the Town with regional affordable housing services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 5/2/25 | 12:00 P.M. |
| ADDITIONAL INFORMATION: Copies of the Request for Proposal available by contacting Heather Carey at tel. 978-318-3290 or at planningdivision@concordma.gov. All proposals must be received by the Office of the Community Development Director, above agency address, no later than the deadline. The Town of Concord reserves the right to reject any and all proposals, to waive any informality, and to make the award as may be in the best interest of the Town. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Everett, City of Public Schools 484 Broadway Everett, MA 02149 | | | | BID NUMBER: 25-35 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-394-2288 | | ADDRESS: | |
| Allison Jenkins | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Chief Procurement Officer | | allison.jenkins@ci.everett.ma.us | | City of Everett Everett Public Schools 121 Vine Street Everett, MA 02149 | |
| DESCRIPTION: Food | | | | | |
| Food management services contract for Everett Public Schools, providing all meals to students | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$6,000,000 | 3 | 3/17/25 | 9:00 A.M. | 4/22/25 | 1:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Georgetown, Town of Public Schools 51 North Street Georgetown, MA 01833 | | | | BID NUMBER: FY26-0010 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-352-5777 | | ADDRESS: | |
| Michael Cassidy | | FAX: 9783525778 | | 51 North Street | |
| TITLE: | | EMail: | | Georgetown, MA 01833 | |
| Director of Finance | | cassidym@georgetown.k12.ma.us | | | |
| DESCRIPTION: | | | | | |
| The Georgetown School Committee requests proposals from qualified providers to provide before and after school day care services to the families attending the Penn Brook Elementary School (PK-5). | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$140,000 | 3 years. | 3/19/25 | 9:00 A.M. | 4/8/25 | 2:00 P.M. |
| ADDITIONAL INFORMATION: The Georgetown School Committee reserves the right to waive any defect in a proposal and to select the firm(s) or individual(s) that the Georgetown School Committee in its sole discretion determines best meets the needs of the Georgetown Public School District. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lawrence, City of Department of Public Works 200 Common Street, Room 201 Lawrence, MA 01840 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-620-3162 | | ADDRESS: | |
| Fraritza Vazquez | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | fraritza.vasquez@cityoflawrence.com | | | |
| DESCRIPTION: | | | | | |
| Seeking qualified vendors to provide On-call Roofing Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 4/22/25 | |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lexington, Town of 1625 Massachusetts Ave. Lexington, MA 02420 | | | | BID NUMBER: 25-89 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781-698-4628 | | ADDRESS: | |
| Elizabeth Mancini | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | emancini@lexingtonma.gov | | | |
| DESCRIPTION: | | | | | |
| On-call Construction Testing and Inspections. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/20/25 | 11:00 A.M. | 4/3/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: Bid documents available online at www.lexingtonma.gov/bids . Sealed bids must be delivered to above agency address before the deadline. The Town reserves the right to reject any and all bids if it's in the public interest to do so. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Longmeadow, Town of Purchasing Department 231 Maple Rd. Longmeadow, MA 01106 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 413-565-4185 | | ADDRESS: | |
| Chad Thompson | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Director of Procurement | | cthompson@longmeadowma.gov | | | |
| DESCRIPTION: | | | | | |
| IFB - Dance Programs. Contract is for one year, with up to two annual renewals. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$150,000 | Up to 3 years. | 3/20/25 | 11:00 A.M. | 4/3/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: Bid docs available from Longmeadow Purchasing Department. Deliver sealed bids to Longmeadow Purchasing Department. Late bids rejected. No bid deposit required. M.G.L. c. 30B. Town of Longmeadow reserves right to reject any and all bids, waive informalities and to award a contract in its best interest. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lowell, City of 375 Merrimack Street Lowell, MA 01852 | | | | BID NUMBER: 25-84 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-674-4110 | | ADDRESS: | |
| P. Michael Vaughn | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | pmvaughn@lowellma.gov | | | |
| DESCRIPTION: | | | | | |
| Seeking a qualified consultant to assist staff in a comprehensive analysis and rewrite of the City's Zoning Ordinance, Chapter 290 of the City Code and amendment of the Zoning Map. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 3/31/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Lynn, City of Housing Authority & Neighborhood Development 10 Church Street Lynn, MA 01902 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781 598 3434 | | ADDRESS: | |
| Charles J. Mihos | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Procurement Manager | | cmihos@lhand.org | | | |
| DESCRIPTION: | | | | | |
| The Lynn Housing Authority & Neighborhood Development is soliciting proposals from experienced and qualified consulting firms to provide consulting services in areas pertaining to HUD and EOHLC regulations, staff training, and other housing related areas. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | 10:00 A.M. | 3/31/25 | 10:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |
| Direct any any questions to cmihos@lhand.org. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Methuen, City of 41 Pleasant Street Methuen, MA 01844 | | | | BID NUMBER: Leak Detection- Correlation | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-983-8556 | | ADDRESS: | |
| Jessica Kalil | | FAX: | | 41 Pleasant Street | |
| TITLE: | | EMail: | | Methuen, MA 01844 | |
| | | jmkalil@ci.methuen.ma.us | | | |
| DESCRIPTION: | | | | | |
| The City of Methuen's Water Department is seeking bids from qualified vendors for Leak Detection-Correlation Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$55,000.00 | 1 year. | 3/17/25 | 8:00 A.M. | 4/2/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: Specifications and bid forms available via download at www.methuen.gov/purchasing beginning 3/17/25. All potential bidders must be registered as a plan holder through this link. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Needham, Town of 1471 Highland Avenue Needham, MA 02492 | | | | BID NUMBER: 25GEN275G | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781-455-7500 | | ADDRESS: | |
| Cecilia Simchak | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Assistant Director of Finance | | pcentral@needhamma.gov | | | |
| DESCRIPTION: | | | | | |
| Stephen Palmer Development Planning Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/20/25 | | 4/10/25 | |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Northborough, Town of 63 Main Street Northborough, MA 01532 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-393-5040 | | ADDRESS: | |
| Scott Charpentier | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Public Works Director | | scharpentier@town.northborough.ma.us | | | |
| DESCRIPTION: | | | | | |
| The Town of Northborough, Massachusetts, acting through its Town Administrator, invites proposals for the redevelopment and reuse of the former Historic White Cliffs Mansion, 167 Main St., Northborough, MA, consisting of 18,781 square feet of building area and an 7.08+/- acres of land. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 4/15/25 | 2:00 P.M. |
| ADDITIONAL INFORMATION: PDF version of the RFP available at https://www.town.northborough.ma.us/bids beginning 3/17/25 @ 8:00 A.M. Non-mandatory site visit: 3/26/25 @ 10:00 A.M. at the White Cliffs Mansion. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Quincy, City of 1305 Hancock Street Quincy, MA 02169 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-376-1060 | | ADDRESS: | |
| Meredith Marini | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | mmarini@quincyma.gov | | | |
| DESCRIPTION: | | | | | |
| The City of Quincy, MA is undertaking a program to update all Real Property for Fiscal Years 2026, 2027 and 2028 pursuant to the General Laws of the Commonwealth of Massachusetts. The contractor shall demonstrate an ability to work with the Appraisal Vision system currently in use in the Assessors Office by submitting information pertaining to other projects for which the contractor has used the appraisal system. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | | 4/3/25 | 12:15 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Quincy, City of 1305 Hancock Street Quincy, MA 02169 | | | | BID NUMBER: <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | |
| CONTACT INFORMATION: | | | | | |
| NAME: Meredith Marini | | PHONE: 617-376-1060 FAX: | | ADDRESS: | |
| TITLE: | | EMail: mmarini@quincyma.gov | | | |
| DESCRIPTION: | | | | | |
| The City of Quincy, MA, acting through its Board of Assessors is accepting sealed proposals from qualified vendors for the provision of personal property collection and valuation services in Fiscal Years 2026 and 2027 and complete revaluation of all personal property in Fiscal Year 2028, together with the listing, coding and valuation maintenance services on personal property within the City of Quincy. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | | 4/3/25 | 12:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Rowley, Town of Board of Selectmen 139 Main Street, P.O. Box 275 Rowley, MA 01969 | | | | BID NUMBER: <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | |
| CONTACT INFORMATION: | | | | | |
| NAME: Deborah Eagan | | PHONE: 978-948-2705 FAX: | | ADDRESS: P.O. Box 275 139 Main Street Rowley, MA 01969 | |
| TITLE: Town Administrator | | EMail: debbie@townofrowley.org | | | |
| DESCRIPTION: | | | | | |
| Soliciting proposals from qualified firms to provide billing, collection, and customer service for the Water Department. Customers are billed on a monthly basis. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$300,000 | 3 years. | 3/19/25 | 10:00 A.M. | 4/9/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: Request for Proposals documents available on the Procurement page at www.townofrowley.net , or in the Selectmen's Office at Town Hall, 139 Main St., Rowley, MA during regular business hours. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Shirley, Town of Board of Health 7 Keady Way Shirley, MA 01464 | | | | BID NUMBER: BD-25-1681-TH168-TH168-113228 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Logan Bries | | PHONE: 978-425-2600 FAX: | | ADDRESS: Select Board Office 7 Keady Way Shirley, MA 01464 | |
| TITLE: | | EMail: lbries@shirley-ma.gov | | | |
| DESCRIPTION: | | | | | |
| <p>The Shirley Board of Health is accepting bids for Solid Waste Management Services for FY 2026, FY 2027, and FY 2028 for the Town of Shirley, to include collection and disposal of residential solid waste, residential curbside recycling, and dumpster service for municipal buildings. The Board intends to award a contract(s) to a single contractor to furnish all requested services for a three-year period. All Bids submitted will be publicly opened and read at the regular meeting of the Board of Health on 4/22/25 @ 7:00 P.M. This procurement is subject to Massachusetts prevailing wage rate law.</p> | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 4/22/25 | 4:00 P.M. |
| ADDITIONAL INFORMATION: Specifications available at the Selectmen's Office at the Shirley Town Offices, above agency address, (off Front Street, Shirley and Hospital Road, Devens) during regular business hours. Bids in a sealed envelope, clearly marked, "Shirley Solid Waste and Recyclable Collection" will be accepted at the Selectmen's Office, Shirley Town Offices, above agency address, no later than the deadline. Bids submitted must include a signed Fixed Price Bid form, a signed Anti-Collusion Certificate, and signed Certificate to Payment of Taxes by Bidder. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Shrewsbury, Town of Public Schools 100 Maple Avenue Shrewsbury, MA 01545 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: Christian Girardi | | PHONE: 508-841-8405 FAX: | | ADDRESS: | |
| TITLE: Assistant Superintendent for Finance and | | EMail: | | | |
| DESCRIPTION: | | | | | |
| <p>Town of Shrewsbury Legal Notice The Shrewsbury Public Schools is seeking responses to a Request for Proposals [RFP] seeking a vendor to furnish the printing and related services for its annual high school yearbook. RFP responses are due no later than the deadline.</p> | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 4/2/25 | 4:00 P.M. |
| ADDITIONAL INFORMATION: The RFP posting can also be accessed on the Town of Shrewsbury website at https://shrewsburyma.gov/Bids.aspx . Please contact Chris Girardi, Asst Superintendent for Finance and Operations at cgirardi@shrewsbury.k12.ma.us or by calling 508-841-8405 for the RFP document. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Stoughton, Town of 10 Pearl Street Stoughton, MA 02072 | | | | BID NUMBER: FY25 Housing Production Plan | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781-232-9364 | | ADDRESS: | |
| Fran Bruttaniti | | FAX: | | | |
| TITLE: Procurement Officer | | EMail: fbruttaniti@stoughton-ma.gov | | | |
| DESCRIPTION: | | | | | |
| Seeking qualified consultant or firm to prepare and create a Housing Production Plan. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 1 year. | 3/19/25 | 9:00 A.M. | 4/3/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: Interviews, if necessary, will take place during the week of 4/7/25. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Sudbury, Town of Dept. of Public Works 275 Old Lancaster Road Sudbury, MA 01776 | | | | BID NUMBER: 2025-CM-1 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-440-5422 | | ADDRESS: | |
| Denise Barter | | FAX: | | | |
| TITLE: Management Analyst | | EMail: barterd@sudbury.ma.us | | | |
| DESCRIPTION: | | | | | |
| Mowing of all lawn areas at Town owned cemeteries, including trimming around stones and removal of clippings from lawns. (November mowing will be as required.) A total of approximately 30 mowing's are anticipated. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$70,000 | 3 Years | 3/20/25 | 9:00 A.M. | 4/3/25 | 11:30 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Sudbury, Town of Dept. of Public Works 275 Old Lancaster Road Sudbury, MA 01776 | | | | BID NUMBER: 2025-TB-1 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-440-5422 | | ADDRESS: | |
| Denise Barter | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Management Analyst | | barterd@sudbury.ma.us | | | |
| DESCRIPTION: | | | | | |
| Mowing of all lawn areas, including trimming at Town Buildings and removal of clippings from lawns. A total of approximately 17 mowing's are anticipated. Spring and Fall clean-up of leaves. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$30,000 | 3 Years | 3/20/25 | 9:00 A.M. | 4/3/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Tisbury, Town of Department of Public Works 115 High Point Lane, P.O. Box 788 Vineyard Haven, MA 025658 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-696-4220 | | ADDRESS: | |
| Marie Maciel | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | mmaciell@tisburyma.gov | | | |
| DESCRIPTION: | | | | | |
| Residential Curbside Collection Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 4/10/25 | 2:30 P.M. |
| ADDITIONAL INFORMATION: | | | | | |
| Bid Packages available by request to jgatchell@tisburyma.gov. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Waltham, City of 610 Main Street Waltham, MA 02451 | | | | | BID NUMBER: |
| **REVISED** | | | | | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781-314-3244 | | ADDRESS: | |
| Crystal Philpott | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Purchasing Agent | | cphilpott@city.waltham.ma.us | | | |
| DESCRIPTION: | | | | | |
| Student School Bus Transportation Services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | | | 4/2/25 | 10:00 A.M. |
| ADDITIONAL INFORMATION: Virtual Pre-bid Meeting: 3/21/25 @ 10:00 A.M. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Winchester, Town of Department of Public Works 15 Lake St. Winchester, MA 01890 | | | | | BID NUMBER: FY26-102 |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781-721-7100 | | ADDRESS: | |
| LeeAnn McGahan | | FAX: 781-721-7119 | | | |
| TITLE: | | EMail: | | | |
| DPW Business Manager | | lfmcgahan@winchester.us | | Various locations in Town. | |
| DESCRIPTION: | | | | | |
| The work consists of landscape maintenance of 26 town-owned sites, approximately 70 acres. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$85,000 | 2 yrs. + 1 renewal. | 3/17/25 | 8:00 A.M. | 4/4/25 | 9:30 A.M. |
| ADDITIONAL INFORMATION: All bidders required to perform site visit prior to submission of bid. The Town reserves the right to accept or reject any or all bids, wholly or in part, and to make the award in the best interest of the Town of Winchester. The notification of the intent to award the bid will be made within 30 days of the bid opening date. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Winchester, Town of Department of Public Works 15 Lake St. Winchester, MA 01890 | | | | BID NUMBER: FY26-104 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781-721-7100 | | ADDRESS: | |
| LeeAnn McGahan | | FAX: 781-721-7119 | | 34 Palmer St. | |
| TITLE: | | EMail: | | Winchester, MA 01890 | |
| DPW Business Manager | | lfmcgahan@winchester.us | | | |
| DESCRIPTION: | | | | | |
| The work consists of landscape maintenance of approximately 75 acres of land within Wildwood Cemetery owned by The Town of Winchester, 34 Palmer Street, Winchester, MA. Prevailing wages n/a for grass cutting. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$110,000 | 2 yrs. + 1 renewal | 3/17/25 | 8:00 A.M. | 4/4/25 | 9:00 A.M. |
| ADDITIONAL INFORMATION: All bidders required to perform site visit prior to submission of bid. The Town reserves the right to accept or reject any or all bids, wholly or in part, and to make the award in the best interest of the Town of Winchester. The notification of the intent to award the bid will be made within 30 days of the bid opening date. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Worcester, City of Purchasing Division 455 Main Street, Room 201 Worcester, MA 01608 | | | | BID NUMBER: CR-8386-W5 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-799-1220 | | ADDRESS: | |
| Chris Gagliastro | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Purchasing Director | | gagliastroc@worcesterma.gov | | | |
| DESCRIPTION: | | | | | |
| Independent Audit Services / City Auditor. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 - 5 years | | | 4/9/25 | 10:00 A.M. |
| ADDITIONAL INFORMATION: Proposal documents available via open bids page at www.worcesterma.gov . | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Worcester, City of Purchasing Division 455 Main Street, Room 201 Worcester, MA 01608-1895 | | | | BID NUMBER: CR-8383-J5 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Jerry Kucera | | PHONE: 508-799-1220 FAX: | | ADDRESS: | |
| TITLE: Buyer | | EMail: kucerajs@worcesterma.gov | | | |
| DESCRIPTION: | | | | | |
| Maintenance and Repair - Athletic Equipment and Uniforms / WPS. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 2 - 3 years. | | | 4/9/25 | 10:00 A.M. |
| ADDITIONAL INFORMATION: Bid documents available at the City of Worcester's open bids page at www.worcesterma.gov . | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Acton-Boxborough Regional School District 15 Charter Road Acton, MA 01720 | | | | BID NUMBER: RFP #100/001/25 | |
| CONTACT INFORMATION: | | | | | |
| NAME: Sheri Matthews | | PHONE: 978-393-5463 FAX: 978-264-3332 | | ADDRESS: | |
| TITLE: Director of Finance and Operations | | EMail: smatthews@abschools.org | | | |
| DESCRIPTION: | | | | | |
| The Acton-Boxborough Regional School District (ABRSD) is soliciting proposals pursuant to M.G.L. c. 30B, § 6, from qualified consulting firms to prepare a comprehensive strategic reorganization and redistricting plan for the school district. ABRSD's RFP includes a description of the services to be provided by respondents; the minimum content of the responses; and the factors to be used to evaluate the responses. Subject to the approval of the ABRSD School District, the selected firm or firms may also be called upon to provide final implementation services, including preparation of final plans and specifications, supervision of the implementation process, and final project inspection. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | through 12/1/25. | 3/17/25 | 10:00 A.M. | 4/9/25 | 10:00 A.M. |
| ADDITIONAL INFORMATION: Copies of the detailed request for proposals (RFP) available by contacting the Acton-Boxborough Regional School District at tel. 978-393-5463 or Sheri Matthews at smatthews@abschools.org. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Advanced Math and Science Academy Charter School 201 Forest Street Marlborough, MA 01752 | | | | BID NUMBER: BD-25-2241-AMSAC-AMSAC- | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-597-2405 | | ADDRESS: | |
| Liana McLaren | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Director of Finance and Operations | | lmclaren@amsacs.org | | | |
| DESCRIPTION: | | | | | |
| Request for Proposal for Regional Transportation. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | 3 years. | 3/17/25 | 12:00 A.M. | 4/2/25 | 12:00 A.M. |
| ADDITIONAL INFORMATION: Reference posting on CommBuys to acquire the RFP document. | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Barnstable, County of 3195 Main Street Barnstable, MA 02630 | | | | BID NUMBER: 8083 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 508-375-6637 | | ADDRESS: | |
| Jennifer Frates | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Chief Procurement Officer | | jennifer.frates@capecod.gov | | | |
| DESCRIPTION: General Services | | | | | |
| Barnstable County invites sealed bids for Landscaping Services per Bid No. 8083. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | Up to 3 years. | 3/17/25 | 8:00 A.M. | 4/2/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: The bid documents available electronically online at https://barnstablecounty.bonfirehub.com . This Project Is Being Electronically Bid. Hard Copy Bids Will Not Be Accepted. It is the bidder's sole responsibility to familiarize themselves with the Bonfire Online Bid Submission Platform and the online bid submission process and requirements. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Greater Lowell Technical High School 250 Pawtucket Blvd. Tyngsborough, MA 01879 | | | | | BID NUMBER: |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-441-4900 | | ADDRESS: | |
| Michael Knight | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Business Administrator | | mknight@gltech.org | | | |
| DESCRIPTION: | | | | | |
| Solid Waste disposal contract for nine dumpsters of various uses and sized for on-call pickup. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$130,000 | | 3/17/25 | 8:00 A.M. | 4/2/25 | 10:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Higher Education Consortium, Massachusetts (MHEC) 380 Russell Street Hadley, MA 01035 | | | | | BID NUMBER: MHEC MC16-L02 Vehicles |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 413-992-2521 | | ADDRESS: | |
| Gabriella DelMonte | | FAX: | | | |
| TITLE: | | EMail: | | | |
| | | Gdelmonte@mhec.net | | | |
| DESCRIPTION: Automotive | | | | | |
| The MHEC is seeking bids from responsive and responsible bidders for Vehicle rental and transportation services. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/6/25 | 11:00 A.M. | 4/22/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |
| Direct link to the bid at https://www.bidexpress.com/solicitations/39844 . Non-mandatory bid webinar: 3/12/25. | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: MassHire Merrimack Valley Workforce Board (MMVWB) One Union Street, Suite 202 Lawrence, MA 01840 | | | | BID NUMBER: WIOA Youth FY25-26 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-995-2784 | | ADDRESS: | |
| Matthew Robert | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Grants Accountant | | mrobert@masshiremvwb.org | | | |
| DESCRIPTION: | | | | | |
| MMVWB is seeking providers who will singularly or collaboratively provide comprehensive services for WIOA eligible youth between the ages of 16-24; priority will be given to youth who reside within the following cities and towns: Andover, Amesbury, Boxford, Georgetown, Groveland, Haverhill, Lawrence, Merrimac, Methuen, Newbury, Newburyport, North Andover, Rowley, Salisbury, and West Newbury. This area is collectively known as the Merrimack Valley Workforce Development Area. However, youth who reside outside of this area can also be served. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$550,000.00 | 8/1/25 - 6/30/26 | 3/10/25 | 12:20 P.M. | 5/13/25 | 11:00 A.M. |
| ADDITIONAL INFORMATION: RFP available beginning 3/10/25. Interested Applicants can download it from the MassHire Merrimack valley workforce Board website at www.masshiremvwb.org . | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Neighborhood House Charter School (NHCS) 21 Queen St. Dorchester, MA 02122 | | | | BID NUMBER: BD-25-2214-NHCS-NHCS-113705 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 617-825-0703 | | ADDRESS: | |
| Rick Grant | | FAX: | | | |
| TITLE: | | EMail: | | | |
| Chief Operations Officer | | | | | |
| DESCRIPTION: | | | | | |
| Soliciting proposals from qualified vendors to provide comprehensive IT services and support. NHCS is a K-12 public charter school in Dorchester, MA, serving approximately 800 students and staff. The selected vendor will act as: NHCS's outsourced technology department, supporting IT infrastructure, cybersecurity, device management, E-rate compliance, and information systems such as PowerSchool, DeansList, and CLEVER. Scope of Work: The awarded vendor will be responsible for: Mandatory Discovery Phase – Assess NHCS's IT infrastructure and provide recommendations. Helpdesk & IT Support – Troubleshooting, device management, and software updates. Cybersecurity & Compliance – Implement security measures and ensure regulatory compliance. E-rate & Procurement Support – Assist with E-rate applications and vendor management. Information Systems Management – Support PowerSchool, DeansList, CLEVER, and related platforms. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/12/25 | | 4/1/25 | |
| ADDITIONAL INFORMATION: | | | | | |

Services

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: Pentucket Regional School District 22 Main Street West Newbury, MA 01985 | | | | BID NUMBER: 2025-03 | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 978-363-2280 | | ADDRESS: | |
| Suzanne Wallace | | FAX: | | 22 Main Street | |
| TITLE: | | EMail: | | West Newbury, MA 01985 | |
| | | swallace@prsd.org | | | |
| DESCRIPTION: | | | | | |
| Invitation for Bids for Student Transportation Services July 1, 2025 through June 30, 2028. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| \$4,200,000 | Three years. | 3/21/25 | 9:00 A.M. | 4/18/25 | 10:00 A.M. |
| ADDITIONAL INFORMATION: | | | | | |

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| AWARDING AUTHORITY: | | | | | |
| AGENCY: South Shore Workforce Development Board 15 Cottage Avenue, Suite 302 Quincy, MA 02169 | | | | BID NUMBER: | |
| CONTACT INFORMATION: | | | | | |
| NAME: | | PHONE: 781-878-6000 | | ADDRESS: | |
| Dan Ahern | | FAX: | | P.O. Box 1778 | |
| TITLE: | | EMail: | | Plymouth, MA 02362 | |
| Consultant | | dahern@theclarusgroup.com | | | |
| DESCRIPTION: | | | | | |
| Requesting proposals from experienced eligible organizations to provide One-Stop Career Center Operator services for the MassHire South Shore Career Center. The contract will have a four-year term commencing 7/1/25. | | | | | |
| CONTRACT INFORMATION: | | | | | |
| ESTIMATED RATE: | DURATION OF CONTRACT: | BID RELEASE DATE | BID RELEASE TIME | BID DEADLINE DATE: | BID DEADLINE TIME: |
| | | 3/17/25 | | 4/4/25 | 1:00 P.M. |
| ADDITIONAL INFORMATION: | | | | | |
| TRFP is available to download at www.theclarusgroup.com/sswdb-RFP . The contract will be subject to the approval of the Board and Mayor Thomas P. Koch, the Chief Elected Official in the South Shore Workforce Development Area. The Board reserves the right to reject any or all proposals. | | | | | |

Emergency Procurement

AWARDING AUTHORITY:

AGENCY:
Everett, City of
484 Broadway
Everett, MA 02149

BID NUMBER:

CONTACT INFORMATION:

NAME:

Allison Jenkins

PHONE: 617-394-2288

FAX:

ADDRESS:

City of Everett
548 Broadway
Everett, MA 02149

TITLE:

Chief Procurement Officer

EMail:

allison.jenkins@ci.everett.ma.us

DESCRIPTION:

Emergency Determination pursuant to M.G.L. c. 30B, § 8 - Wellness Center Management Contract. It is determined that the continuing provision of the Wellness Center management services in accordance with the existing contract with Playfit is necessary to avoid endangerment to the health and wellness of the residents who utilize the Everett Wellness Center. The current Wellness Center management contract has been competitively procured, notwithstanding the inadvertent failure to publish this procurement on the COMMBUYS system. The City's Wellness Center program provides underserved City individuals and families with programs that allow them to live a healthy lifestyle and offers those families a space to work out and engage in physical fitness activities.

CONTRACT INFORMATION:

ESTIMATED RATE:

\$100,000

DURATION OF CONTRACT:

3 months.

BID RELEASE DATE

3/17/25

BID RELEASE TIME

9:00 A.M.

BID DEADLINE DATE:

4/30/25

BID DEADLINE TIME:

1:00 P.M.

ADDITIONAL INFORMATION:

This is not a bid. RFPs were received and will be reviewed. This posting allows us to pay the current vendor until April 30, 2025 as an emergency notice.