

Bid Title	Goods/Services	Bids Received - Amount	Awarded Vendor	Issued Date	Due Date	Contract Terms
RFP - ADA Self Eval & Transition Plan	RFP - ADA Self Evaluation & Transition Plan	Disability Access Consultants LLC, ACT Services Consulting, Mile High Accessibility Consultants, Inc, Jensen Hughes	Accessibility Consultation & Training Services, Inc \$49,532.45	2/4/2020	3/18/2020	
RFP - Towing Services - Police Dept.	Towing Services - Dracut Police Department	Paul Demers Towing & Service, Kenwood Auto Towing, Martineau Towing Services	Paul Demers Towing & Service, Kenwood Auto Towing, Martineau Towing Services	3/4/2020	3/26/2020	
LED Lighting & Retrofit M.G.L. c. 149 § 44A-J	Lighting & retrofit	Brother's Electrical Corp \$483,700.00, Prism Energy Service \$347,141.00, W.S. Anderson Inc \$308,111.00, Guardian Energy \$230,480.00, Rise Engineering, A Division of Thielch Engineering, Inc. \$167,685.00	Rise Engineering, A Division of Thielch Engineering, Inc.	5/28/2020	6/18/2020	
IFB Operations & Maint of Pumping Stations Systems M.G.L. 30 § 39M	Maint of Pumping Stations (as needed)	White Water Inc., Watermark Environmental, Small Water Systems Services, LLC (based on total lowest of line items for rates for various shifts)	Watermark Environmental			
IFB Hauling & Disposal 30B § 5	Hauling & Disposal DPW	W.L. French \$20,000.00; Brighter Horizons Environmental, Inc. \$24,800.00; D.B.I. Waste Systems, Inc. \$89,000.00	W.L. French	6/8/2020	6/26/2020	
IFB Squash Barn Rehabilitation/Restoration M.G.L. 149 30 § 39M	Exterior renovations/restoration	Once Source Construction \$91,679.00, Drizos Contracting \$112,000.00, Alpine \$161,114.00 Kneeland Construction Corp \$162,000.00	N/A Bids rejected - over budget	6/10/2020	7/15/2020	
Quote Request - Veterans Park Irrigation Well Pump M.G.L. c. 149 30 § 39M	Supply & install pump for irrigation system	Epping Well & Pump Co. Inc. \$15,342.00	Epping Well & Pump Co. Inc.	8/12/2020	8/26/2020	
RFP Beaver Brook Farm House M.G.L. c. 30B	Sale of the Beaver Brook Farmhouse	Pillar & Post LLC, Tom Paquette \$100,000.00	N/A Rejected			
Quote Request - On-Call Elevator Maint, Repairs & Inspections M.G.L. c. 149	On-Call elevator for Maint, Repairs & Inspections	DeRa Bechtwh \$44,289.00 (rejected); Associated Elevator \$58,770.00, Embree White \$53,940.00, United \$61,480.00	Embree & White	9/9/2020	9/23/2020	
Quote Request - Brush Grinding M.G.L. 149 c. 30 § 39M	Brush Grinding at DPW	The Dirt Doctor \$25,800.00; Mayer Tree Service \$51,227.00	The Dirt Doctor \$25,800.00	9/9/2020	9/23/2020	
Quote Request - Historic Properties Survey 30B	Mill Neighborhoods Historic Properties Survey	Brian Knight Research \$29,750.00, John Clemson Consultant \$30,000.00, Stacy Spies \$30,000.00	Brian Knight Research \$29,750.00	8/31/2020	9/25/2020	
Quote Request - Wetland Delineation 30B	650 Marsh Road Delineation of Wetland	Taj Engineering \$6,100.00 & Tighe & Bond, Inc. \$5,000.00	Tighe & Bond, Inc.	8/18/2020	9/4/2020	
Quote Request - RRFB 30 § 39M	Lakeview Ave at Hypine Road	Electric Light Co. Inc \$11,800.00; Dagle Electrical \$12,345.00; Pine Ridge Technologies \$13,099.00; Central Mass Signal LLC \$16,100.00	Electric Light Co Inc	11/1/2020	11/25/2020	
Quote Request - Appraisal Reviews - Nashua Rd Project M.G.L. 30B	Review of Appraisals completed for Nashua Rd	Foster Appraisal \$29,900.00; Evergreen Appraisal \$30,400.00; AM Appraisal \$34,200.00; Donald Welinsky MAI \$44,420.00	Foster Appraisal	12/15/2020	1/6/2021	
Quote Request- Field Fertilization Veterans Memorial Park 30, 39M	Fertilization of Fields at Veterans's Memorial Park May -Sept 2021	EH Services \$12,102.50; New England Sports Turf, LLC \$8,271.87	New England Sports Turf, LLC	11/25/2020	12/9/2020	
IFB Audio/Video Harmony Hall M.G.L. 149 30 § 39M	Furnish & install Audio and Video Equipment	AVI-SPI \$67,825.34; Ockers Co. \$60,441.59	Ockers Co.	12/16/2020	1/13/2021	
RFQ Designer - Designer Selection M.G.L. c. 7C	Designer for the Dillon Center	B.Goba & Assoc; DiGiorgio Assoc; Western & Sampson	B.Goba & Associates \$45,830.00	12/16/2020	1/14/2021	
IFB Real Estate Appraisals - Nashua Rd M.G.L. c. 30B	Appraisals needed for easements for Nashua Rd	J. Chet Rogers LLC \$80,000.00; AM Appraisal \$87,400.00; Guldry & Platt \$68,530.00; Simcox Appraisal \$60,040.00; JLL Valuation \$275,000.00	Simcox Appraisal	12/30/2020	1/13/2021	
Quote Request - Harmony Hall Roof M.G.L. c. 149	Remove & replace roof on Harmony Hall	AJ's Home Services \$28,200.00; CVC Installations \$37,000.00; Weatheguard \$42,000.00; The Aulson Co \$46,700.00; FRG Contractor Corp \$24,992.00; Oneway Painting & Roofing \$35,000	FRG Contractor Corp \$24,992.00	1/6/2021	1/20/2021	
IFB Squash Barn M.G.L. 30 § 39M 149	Painting and Repair	Fox Painting Co \$68,000.00; Caruso & McGovern \$79,232.00; Alpine Environmental \$85,140.00; Drizos Contracting LLC \$108,000.00; The Aulson Co. LLC \$128,000.00	Fox Painting Company \$68,000.00	2/9/2021	2/24/2021	
IFB On-call repairs Leaking water mains and service lines M.G.L. 30 § 39M	Kenwood Water System 12 month contract	LeBlanc General Contractor \$33,524.00; Deloury Industries \$40,655.00; Commonwealth Construction & Utilities Inc \$41,625.00; N. Granese & Sons Inc. \$64,200.00; Joseph P. Cardillo & Son Inc \$79,700.00	LeBlanc General Contractor "Not to Exceed" \$33,524.00	2/17/2021	3/4/2021	
IFB Traffic & Safety Improvements M.G.L. 30 § 39M	Lakeview Ave Improvements	Allied Paving Corp \$279,765.00; McIver Brothers \$331,224.00	Allied Paving Corp. \$279,765.00	3/10/2021	4/7/2021	
IFB Dillon Center Renovation M.G.L. Ch. 149	833 Hildreth Street	Vanguard Construction Co. Inc, \$1,375,000.00	Bit Cancelled - exceeded funding	N/A	N/A	
IFB Hauling & Disposal M.G.L. 30B	833 Hildreth St - Stormwater	Potential 3yr contract: W.L. French \$183,175.00; Brighter Horizons \$224,150.00	W.L. French	7/1/2021	6/30/2022	1 year with the option to renew for 2 additional 1 year terms
RFP Seasonal Haying Beaver Brook Farm M.G.L. 30B	761 Mammoth Road	Shaw Dairy Farm Inc \$750.00	Shaw Dairy Farm Inc	7/1/2021	6/30/2022	1 year with the option to renew for 2 additional 1 year terms
IFB Materials with Labor M.G.L. 30 39M	Department of Public Work	Markings Inc	Marking Inc. (as needed) Painting Traffic Lines NTE \$80,000.00	7/1/2021	6/30/2022	
IFB Materials with Labor M.G.L. 30 39M	Department of Public Work	Brox Industries Inc	Brox Ind. Inc (as needed) Bit Concrete/Cold Planning NTE \$381,280.00	7/1/2021	6/30/2022	
IFB Materials with Labor M.G.L. 30 39M	Department of Public Work	Allied Paving Corp	Allied Paving Corp. (as needed) Bit Concrete handwork/6" curbing/Cape Cod Berm NTE \$50,000.00	7/1/2021	6/30/2022	
IFB Equipment Rental with Labor M.G.L. 30 39M	Department of Public Work	Commonwealth Construction & Utilities	Commonwealth Construction & Utilities (as needed) NTE \$52,000.00	7/1/2021	6/30/2022	
IFB Materials without Labor M.G.L. 30 39M	Department of Public Work	Swenson Granite Company LLC	Swenson Granite Co., LLC (as needed) NTE \$30,000.00	7/1/2021	6/30/2022	
IFB Materials without Labor M.G.L. 30 39M	Department of Public Work	Brox Ind Inc	Brox Ind Inc (as needed) NTE \$450,000.00 Washed sand, gravel, asphalt, bit concrete, winter patch, fractured traprock, dense agg. Base	7/1/2021	6/30/2022	
IFB Materials without Labor M.G.L. 30 39M	Department of Public Work	EJ USA	EJ USA (as needed) NTE:\$76,000 C.B. Frames, Grates, Manhole frames & covers	7/1/2021	6/30/2022	
IFB Sliden St Culvert Replacement M.G.L. 30 39M	Stormwater	Unified Contracting Inc. \$479,800.00; Joseph P Cardillo Inc. \$496,852.15; Albanese Brothers \$498,577.25; J. Tropeano Inc. \$558,900.00; Northern Construction Services LLC \$540,555.00; Albanese D&S Inc. \$623,358.58; Revoll Construction Co. \$623,809.35; MAS Building & Bridge Inc. \$729,200.00	Unified Contracting Inc. \$479,800.00	7/1/2021	11/15/2021	
IFB Materials with Labor M.G.L. 30 39M	Department of Public Work	Superior Sealcoat Inc, \$27,000.00; Indus \$27,510.00	Superior Sealcoat Inc. crack sealing (as needed) NTE \$27,000.00	7/20/2021	6/30/2022	
Request for Quotes M.G.L. 149 Asbestos Abatement	Department of Public Work	Premier Abatement \$18,050.00; Ultimate Abatement \$33,000.00; Green Environmental \$45,125.00; S & R Corp \$49,975.00	Premier Abatement \$18,050.00	7/22/2021	8/31/2021	
IFB Sewer Rehabilitation - Phase 1 M.G.L. 30, 39M	Kenwood Water Department	Insituform \$560,725.00; Green Mountain Piping Services \$585,750.00; National Water Main Cleaning Co \$755,891.00; Vortex Services \$820,625.00	Insituform Technologies LLC \$560,725.00	9/22/2021	12/15/2021	
IFB Senior Center HVAC Upgrades M.G.L. 149	Dracut Senior Center	New England Builders & Contractors Inc \$1,290,000.00; APC Development Group Inc \$1,381,599.00	New England Builders & Contractors Inc \$1,290,000.00	9/23/2021	1/30/2022	
IFB Catch Basin Cleaning M.G.L. 30B	Stormwater	Truax Corporation \$233,188.80; Roadway Maint Services \$322,044.00 (Total is for a 3yr)	Truax Corp.	10/1/2021	6/30/2022	9 month contract with the option to renew for 2 additional 1 year terms
IFB Dillon Center Renovation Rebid M.G.L. c.149	Department of Public Works	BC Construction \$1,113,879.00; APC Development Group \$1,242,833.00; Construction Dynamics \$1,347,000.00; Vanguard Construction \$1,355,000.00; GVM Inc \$1,359,572.00; Mill City Construction \$1,413,463.00	B.C. Construction Co. Inc. \$1,113,879.00	11/22/2021	2/28/2022	
IFB Snow Hauling, As needed 2021-2022 Winter Season M.G.L. 30B	Department of Public Works	NE Acreage Group Inc.	NE Acreage Group Inc. (Price is set by Town based on vehicle)	11/23/2021	4/30/2022	
Request for Quotes 2022-1 COA Flooring M.G.L. c.149	Council on Aging	Talty Floors Inc \$28,400.00; Atkinson Carpet & Flooring \$41,609.00; Continental Flooring Co \$43,460.00; Capital Carpet & Flooring \$45,600.00; CM Services \$47,189.00; Roger's Flooring \$48,954.00; Edge Flooring \$58,798.00; Northern Contracting Corp \$59,535.00; Encore Contracting Service \$74,000.00 and King Enterprises LLC \$78,418.78	Talty Floors Inc. \$28,400.00	1/25/2022	4/30/2022	
Request for Quotes 2022-2 COA Windows M.G.L. c.149	Council on Aging	FRG Contractor Corp \$29,950.00; Glass & Mirror Inc \$30,914.23; NE Fiberglass Windows \$33,384.00; Trans Global construction LLC \$37,900.00 and ES Builders LLC \$39,980.00	FRG Contractor Corp. \$29,950.00	1/25/2022	4/30/2022	
IFB 2022-1 Furnish & install cement concrete sidewalk and incidental items, as needed M.G.L. 30, 39M MassDOT Prequal Required	Department of Public Works	Richard D'Ambrosia Inc \$551,300.00; Allied Paving \$585,701.00; Tasco Const Inc \$639,804.50; Antonellis Const \$730,000.00; McIver Bros \$828,000.00	Richard D'Ambrosia Inc NTE \$551,300.00	1/26/2022	2/16/2022	1 year Contract March 1, 2022 through February 28, 2023
RFP 2022-2 Zoning Bylaw review & update M.G.L. c. 30B	Zoning Bylaw review & update	Barrett Planning Group; BSC Group	BSC Group \$123,990.00	2/26/2022	2/23/2022	
IFB 2022-2 Furnish & Install Audio and Video @ Harmony Hall M.G.L. c. 149 30 39M	Furnish & install Audio & Video	Valley Communications Inc \$126,660.33	No Award	3/2/2022	3/23/2022	Rejected (over budget)
IFB 2022-3 Kenwood Water M.G.L. 30, 39M MassDOT Prequal Required	Repairs of ruptured water mains, sewer lines & fire hydrants, as needed	LeBlanc General Contractors \$279,036.00; Hydra Tech Inc \$364,000.00; Commonwealth Construction & Utilities \$402,250.00	LeBlanc General Contractors NTE \$279,036.00	3/2/2022	3/23/2022	1 year contract, with 2, 1 year options to renew
Request for Quotes Veteran's Field Maint M.G.L. 30, 39M	Fertilization/slice seeding/aeration of all the fields at Veteran's Memorial Park	TruGreen \$16,850.00; New England Sports Turf LLC \$21,210.00	TruGreen \$16,850.00	3/9/2022	3/23/2022	May 2022 through October 2022
Request for Quotes Electronic Sign M.G.L. c.149 30,39M	Furnish & install Electronic Sign	SignDesign \$36,433.00; Score Board Enterprise \$37,088.00; Sun Shine Signs \$38,573.14; Barlo Signs \$43,703.75; Dagle Electrical Construction Corp. \$48,784.00; Kneeland Construction \$74,000.00	Sign Design Inc \$36,433.00	2/23/2022	3/9/2022	Completion 6/30/2022
Request for Quotes Fire Sprinkler Repairs M.G.L. c.149	Repairs at Fire Station #2, 15 Jones Ave	Mammoth Fire Protection Systems Inc \$23,997.00	Mammoth Fire Protection Systems Inc \$23,997.00	3/17/2022	3/31/2022	Completion by 6/30/2022
Request for Quotes, Fencing M.G.L. 30, 39M	Fencing repairs & install, as needed (Hourly rate + % materials)	Carvalho & Sons \$20,472.00; Argus Construction \$30,250.00; Premier Fence \$44,380.00	Carvalho & Sons Fence Inc \$20,472.00	3/30/2022	4/13/2022	1 year contract April 15, 2022 through April 14, 2023
IFB 2022-6 Inspections/Painting of Fire Hydrants M.G.L. 30, 39M	Kenwood Water Department	NCA Services \$36,300.00; Small Water Services \$59,850.00; Hydra Tech \$61,500.00; LeBlanc General Contractor \$86,400.00; Keltic Painting \$113,100.00	Small Water Services LLC \$59,850.00	4/20/2022	5/12/2022	120 days to complete

Pedestrian Safety & Traffic Circulation M.G.L. 30, 39M	Dracut Public Schools	PJ Keating - Base Bid \$2,429,225.00 Alt #1 \$908,170.00; Alt #2 \$112,980.00; Alt. #3 \$540,000.00	P.J. Keating \$2,429,225.00	4/19/2022	5/20/2022	Completion by August 31, 2022
Request for Quote 2022-12 M.G.L. 30,39M	Furnish & install at RFBF Broadway Rd @ Veteran's Memorial Park entrance	Migma Systems \$14,340.00; Electric Light Co \$14,780.00; Pine Ridge Tech \$14,811.00; Dagle Electrical Const. \$15,844.00; Systems Electrical Services \$16,505.00; Coviello Electric \$18,900.00; Vigil Electric \$49,950.00	Migma Services Inc \$14,340.00	5/11/2022	5/25/2022	Completion by 6/30/2022
IFB 2022-4 Fire Engine Refurbishment M.G.L. 30B	Refurbish 2009 Pumper Engine	Greenwood Emergency Vehicles LLC \$95,807.00	Greenwood Emergency Vehicles \$95,807.00	4/13/2022	4/27/2022	
IFB 2022-5 Fire Station 1, Air Compressor M.G.L. 149	Remove and replace Air compressor - 488 Pleasant St	Fire Tech & Safety of New England \$102,995.00	Fire Tech & Safety of New England \$102,995.00	4/13/2022	5/11/2022	
IFB 2022-10 Materials with Labor M.G.L. 30, 39M	As needed contract for Cold Planning, Bituminous concrete handwork, Bituminous concrete paving (bid per line)	PJ Albert,	PJ Albert (Cold Planning Complete, Bituminous concrete handwork)	5/11/2022	6/8/2022	1 year contract, with 2, 1 year options to renew
IFB 2022-9 Equipment Rental with Labor	As needed, for 1 year	No bidders	N/A	5/11/2022	6/8/2022	N/A
IFB 2022-10 Materials with Labor M.G.L. 30, 39M	Bituminous Concrete, laid in place, as needed (bid per line)	Brox Industries Inc	Brox Ind.	5/11/2022	6/8/2022	1 year contract, with 2, 1 year options to renew
IFB 2022-7 Materials without Labor M.G.L. 30, 39M	Misc. DPW Materials, as needed, for 1 year (bid per line)	Brox Ind, PJ Keating, Ferguson	Brox Ind, PJ Keating & Ferguson (awarded based on low bid for each line item)	5/11/2022	6/8/2022	1 year contract
IFB 2022-8 Materials with Labor M.G.L. 30, 39M	Granite Curb/Berm (cape cod & modified) as needed	Allied Paving Corp	Allied Paving Corp	5/11/2022	6/8/2022	1 year contract
IFB 2022-8 Materials with Labor M.G.L. 30, 39M	Painting Traffic Line, as needed	KS Corporation & Markings Inc	KS Corporation	5/11/2022	6/8/2022	1 year contract
IFB 2022-8 Materials with Labor M.G.L. 30, 39M	Guard Rails, as needed	Bartlett Consolidation	Bartlett Consolidation	5/11/2022	6/8/2022	1 year contract
IFB 2022-12 Harmony Hall Audio/Video Rebid M.G.L. c.149	Furnish & Install Audio/Video at Harmony Hall (Re-bid)	Valley Communications \$128,738.87; Esha AV \$88,160.59	Esha AV	6/1/2022	6/22/2022	Completion by February 28, 2023
IFB 2022-11 Street Cracking, Sealcoating & Man Hole Repairs, as needed M.G.L. 30, 39M	As needed contracts for 1 year	Superior Sealcoat, Sealcoating Inc (Indus)	Superior Sealcoating awarded Sealcoating; Sealcoating Inc (Indus) awarded Street Crack sealing	5/11/2022	6/8/2022	1 year contract
IFB Wheeler Village FM Redirection M.G.L. 30, 39M	Force Main Redirection - Wheeler Village	N.Cibotti Inc \$409,126.86; N. Granese & Sons \$417,755.35; JA Polito & Sons Inc \$504,160.00; Albanese Bros \$534,501.50	N. Cobitti Inc \$409,126.86	6/8/2022	7/8/2022	Completion by Dec 31, 2022.
IFB 2023-1 Paving of Municipal Lots & other Non-Roadway Areas M.G.L. 30, 39M (MassDOT Prequalification Required)	Parking Lots & Other Non-Roadway Areas (estimated qty for bidding/awarding purposes)	D&R General Contracting \$551,255.00; PJ Keating \$594,675.00; Brox Ind \$631,112.50; PJ Albert \$667,350.00; Holcim \$667,602.50; Machay Construct \$889,405.00	D&R General Contracting Inc	7/20/2022	8/10/2022	As needed Contract Valid through June 30, 2023
IFB 2023-2 On Call Electrical Interior/Exterior M.G.L. 149	As needed contract	All bids rejected	N/A	9/28/2022	10/26/2022	1 year with two, one year options to renew
IFB 2023-3 On Call Electrical Traffic Lights, Street Lights, Fire Alarms M.G.L. 149	As needed contract	All bids rejected	N/A	9/28/2022	10/26/2022	1 year with two, one year options to renew
IFB 2023-4 Seedhouse Stabilization & Mothballing Project M.G.L. 149	Stabilize and mothball the Seedhouse (shed) at Beaver Brook Farm	Cape Cod Builders \$200,000.00; Eagle Point Builders \$243,890.00; NEL Corporation \$366,000.00	Cape Cod Builders \$209,000.00	9/21/2022	10/19/2022	60 Days for Completion
IFB 2023-5 Workshop Abatement & Demolition Project M.G.L. 149	Abate and demo the Workshop with an Alternate to abate and demo the Seedhouse (shed) at Beaver Brook Farm	S&R Corp \$190,000.00 (Alt \$64,000.00); Pasquazzi Bros \$254,380.00 (Alt \$76,990.00)	Cancelled Per Town Meeting Vote	9/21/2022	10/19/2022	N/A
IFB 2023-6 Tally Ho Reconstruction M.G.L. 30, 39M	Reconstruction of Tally Ho Drive	P.J. Keating \$878,777.20; E.T. & L Corp \$953,149.00; J. Tropeano Inc \$1,109,162.14; MacKay Construction \$1,165,768.00 & Albanese Bros Inc \$1,174,335.42	P.J. Keating Co. \$878,777.20	9/7/2022	9/21/2022	Completion by March 30, 2023
IFB 2023-7 On Call Fencing, as needed M.G.L. 30, 39M	Fence installations and repairs as needed	T4 Construction Co \$96.40/hr; Premier Fence \$149.50/hr	T4 Construction Co Inc	11/23/2022	12/14/2022	1 Year Contract
IFB 2023-2A Rebid On Call Electrical Interior/Exterior M.G.L. 30, 39M 149	As needed contract	Sanibel Elect \$61,965.00; Dagle Electric \$65,970.00; Mercier Electric \$67,172.00	Sanibel Electric	11/16/2022	11/30/2022	1 Year contract with two, one year options to renew
IFB 2023-3A Rebid On Call Electrical Traffic lights, Parks, Fire Alarms M.G.L. 30, 39M 149	As needed contract	Dagle Electric \$74,840.00	Rejected	11/16/2022	11/30/2022	1 Year contract with two, one year options to renew
IFB 2023-8 EV Charging Stations M.G.L. 30, 39M	Supply & Install two EV Charging Stations	Commonwealth Ele \$70,883.96; Brite Lite Elec \$86,695.00; Central Mass Signal \$52,090.00; COS Unlimited \$58,895.00; TRI Construction \$92,700.00; Thielsh Engineering \$59,979.00; Coviello Elec \$49,800.00; Guardian Energy \$49,340.00; Maverick Corp \$71,871.28; Weston & Sampson \$63,965.00; Voltek LLC \$61,636.00; Dagle Elec \$59,294.00; Livingston Energy \$49,287.00	Guardian Energy \$49,340.00	12/21/2022	2/8/2023	Completion date of 05/30/2023 (extension 9.30.2023 National Grid)
IFB 2023-9 Street Lights, Park Lights & Traffic Lights M.G.L. 149, 30, 39M	On Call Services	Dagle Electrical Construction Corp; Coviello Electric; Pine Ridge Technologies	Dagle Electrical Construction corp	12/28/2022	1/18/2023	1 Year contract with two, one year options to renew
IFB 2023-10 100aM Fire Alarm Telegraph System M.G.L. 149, 30, 39M	On Call Services	Pine Ridge Technologies, Stewart Electrical	Pine Ridge Technologies	12/28/2022	1/18/2023	1 Year contract with two, one year options to renew
IFB 2023-11 Kenwood Water Operations and Maint M.G.L. 30, 39M	Operations and maint of pump stations	Weston & Sampson (unit pricing)	Weston & Sampson	2/8/2023	3/1/2023	1 Year contract with two, one year options to renew
IFB 2023-12 Kenwood Sewer Repairs M.G.L. 30, 39M	As needed for repairs or ruptures or leaking water mains, service lines and fire hydrants	Hydra Tech \$213,400.00, Commonwealth Construction \$373,050.00 & Blue Diamond Equipment \$379,800.00	Hydra Tech Inc	2/22/2023	3/15/2023	1 Year contract with two, one year options to renew
IFB 2023-13 Police Department Vehicle Repairs, Maint & Tires M.G.L. 30B	As needed for repairs, maint and tires for the Police Department Vehicles	RGA Tire, Sullivan Tire & A Plus Auto (unit pricing)	Rejected & cancelled	3/1/2023	3/16/2023	1 Year contract with two, one year options to renew