

RFQ # 079102319

1.2 PUBLIC NOTIFICATION

PUBLIC NOTIFICATION FOR WRITTEN QUOTES

The **Dracut** Housing Authority, the Awarding Authority, invites written quotes from Contractors for Electrical Maintenance and Repairs Service Contract for the **Dracut** Housing Authority in **Dracut**, Massachusetts, in accordance with the documents herein.

The estimated **annual value** of this Contract is **\$14,500.00**

All Quotes are subject to applicable bidding laws including, but not limited to M.G.L. c.149 §44A – H, M.G.L. c.30 and applicable federal procurement laws. To the extent there are inconsistencies between state and federal procurement laws, the more stringent standard will be followed for purposes of this Request for Quotes.

Written Quotes will be received until **10 am, Thursday, November 7, 2019**

All Quotes should be submitted via email to RCATBids@Chelmsfordha.com or delivered to **The Chelmsford** Housing Authority, **10 Wilson St Chelmsford Ma 01824** and received no later than the date & time specified above. Quotes may be emailed, hand delivered or mailed.

Contract Documents will be available for pick-up at: via email from KFulton@Chelmsfordha.com after **8:30 am Wednesday October 23rd 2019.**

There will be a recommended, but non-mandatory, pre-bid conference held on **Wednesday October 30th at 10am** beginning at **971 Mammoth Rd Dracut Ma 01826.**

All questions and requests for interpretation must be submitted in writing to KFulton@Chelmsford.com no later than **Friday November 1st 2019.** Questions and requests for interpretations may be responded to via addendum, as determined by the Owner.

END OF PUBLIC NOTIFICATION FOR WRITTEN QUOTES



General contract submission confirmation

The following General Contract submission was successfully received.

Planned date of publish is 10/23/2019

Awarding Agency

Agency Name and Address:	Dracut Housing Authority 971 Mammoth Rd Dracut MA 01826
Project Number:	079102319
Estimated Cost:	14,500 (per year).
Contractor Qualification:	

Required for DCAMM contracts over \$150,000, Highway Division contracts over \$50,000. Add categories to the Project description below.

Contact Information

Name:	Kirk Fulton	
Phone:	9783371817	Fax
Email Address:	kfulton@chelmsfordha.com	
	Notify email address listed when final publish date assigned.	

Contract Information

Project:	The Authority is requesting quotes from qualified, licensed and insured Contractors to provide full Electrical Maintenance and Repair services as specified. The successful bidder will be required to sign a contract with the Authority for a period of one-year beginning December 1, 2019 through November 30, 2020, with the option to renew for two (2) additional one-year periods, for a maximum total of three years.		
Plans/Specifications Available:	Contract Documents will be available for pick-up via email from KFulton@Chelmsfordha.com after 8:30 am Wednesday October 23rd 2019.		
Place, date and time			
General Bid Deadline*:	11/07/2019	Time	10am
Sub Bid Deadline:		Time	
Sub Bid Categories:			
Additional Information	There will be a non-mandatory, pre-bid conference held on Wednesday October 30th at 10am beginning at 971 Mammoth Rd Dracut Ma 01826.		

This page can be printed for your records.

Bid Opening Date: 11/07/2019 10:00 AM
 Printed: 10/18/2019 08:47 AM

BID SOLICITATION

Description: Annual Electrical
 Maintenance and Repair Contract

Bid Number BD-20-1941-DRA43- DRA43-45074
Alternate ID
Requisition Number

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	The Authority is requesting quotes from qualified, licensed and insured Contractors to provide full Electrical Maintenance and Repair	1	EA	_____	_____
				TOTAL:	_____

THIS IS NOT AN ORDER, AND DOES NOT COMMIT THE PURCHASING ENTITY TO PURCHASE ANY GOODS OR SERVICES.

PURCHASED

By: Kirk Fulton

Phone#: (978) 320-4030

Email: kfulton@chelmsfordha.com

BUYER



Search...

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Open Market Bid BD-20-1941-DRA43-DRA43-45074

Status: 2BS - Sent

General Items Address Accounting Routing Attachments(1) Notes Bidders Questions Amendments Q & A Reminders **Summary**

Header Information

Bid Number: BD-20-1941-DRA43-DRA43-45074 **Description:** Annual Electrical Maintenance and Repair Contract **Status:** 2BS - Sent

Purchaser: Kirk Fulton **Minor Status:** **How Solicited:** Email

Organization: Dracut Housing Authority **Department:** DRA43 - Dracut Housing Authority **Location:** DRA43 - Dracut Housing Authority

Fiscal Year: 20 **Allow Electronic Quote:** Yes **Required Date:** 10/23/2019 08:30:00 AM

Show On Web: Yes **Available Date:** 10/23/2019 08:30:00 AM

Bid Opening Date: 11/07/2019 10:00:00 AM

Purge Date:

Bid Type: Open Bid **Informal Bid:** No

Control Code: **Estimated Cost:** \$14,500.00 **Print Dest Detail:**

Alternate ID: **Purchase Method:** Open Market **Catalog Id (for contract):**

Blanket/Contract Begin Date: **Blanket/Contract End Date:** **Type Code:**

Info Contact: Kirk Fulton **Bulletin Desc:**

Blanket/Contract End Date: **Pre-Bid Conference:** There will be a recommended, but non-mandatory, pre-bid conference held on Wednesday October 30th at 10am beginning at 971 Mammoth Rd Dracut Ma 01826.

U N S P S C Code Certified Required: No **Acknowledge inclusion required:** 0.0

Subcontractor Info: **Quote Notification:** No

Date Last Updated: 10/18/2019 08:46:04 AM **User Last Updated:** Kirk Fulton

Ship-to Address: Kirk Fulton, 10 Wilson Street, Chelmsford, MA 01824, US **Item Single Award Only:** No

Print Format: Print

Ship-to Address: Kirk Fulton, 10 Wilson Street, Chelmsford, MA 01824, US **Print Format:** Print

Solicitation Enabled: No **Hour of Acknowledge inclusion:** 0.0

Invoice Method: Three Way Match

Solicitation Enabled: No **Allow vendors to submit multiple / alternate quotes:**

Invoice Method: Three Way Match

Ship-to Address: Kirk Fulton, 10 Wilson Street, Chelmsford, MA 01824, US **Email:** kfulton@chelmsfordma.com **Phone:** (978)320-4030 Ext. 23 **FAX:** (978)430-2609



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Forms:

Item Information

Item # 1:

The Authority is requesting quotes from qualified, licensed and insured Contractors to provide full Electrical Maintenance and Repair services as specified in the enclosed documents. The successful bidder will be required to sign a contract with the Authority for a period of one-year beginning December 1, 2019 through November 30, 2020, with the option to renew for two (2) additional one-year periods, for a maximum total of three years. The renewal of any consecutive year is at the sole discretion of the Authority. The annual value of this contract is \$14,500.

2BS
-
Sent

UNSPSC Code: 72-13-00

General building construction

Disable Pricing On Quote

No

UOM

EA - Each

Total Discount Amt.

\$0.00

Tax Rate

\$0.00

Tax Amount

\$14,500.00

Total Cost

Manufacturer:

Brand:

Make:

Packaging:

Model:

Account Code

Amount

There is no item accounting available for this item.

Pre-Bid Approval Path:

There are no approval paths found for this Bid.

Cancel Bid Clone Bid Print

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