Fiscal			Bid Description	Awardee	Amount		Contract Duration	
	2017	17-05	Designer Selection Board - Multiple	Taylor & Burns, Inc.			Max Obligation Met	
				Studio Enee, Inc.		\$500,000.00	Max Obligation Met	
				CSS Architects		\$500,000.00	Max Obligation Met	
	2017	17-06	Four Wheel Drive Chassis Dynamometer System	Dynapack		\$110,000.00	n/a	
	2017	17-08	Generator Repairs	ASNE		\$28,460.73	Project	
	2017	17-12	Fume Hood	EMCOR Services Northeast		\$26,650.00	Project	
FY18								
	2018	18-04	Electricity Supply	REP Energy	variable rate		6	/30/2019
	2018	18-06Q	Document Management	Wakefield Storage	variable rate		n/a	
	2018	18-07	Chiller Replacement	Ambient Temp Corp		\$329,500.00	Project	
	2018	18-08	Next Generation Sequencing System	Life Technologies		\$129,032.40	N/A	
	2018	18-09	Genetic Analyzer	Life Technologies		\$63,201.55	N/A	
	2018	18-10	ADA Acessibility Project	NO BIDS	N/A		N/A	
	2018	18-11	Site Lighting	Pine Ridge Technologies		\$217,707.00	Project	
	2018	18-12	Carey 1st Floor Bathroom Renovation	NOT AWARDED	N/A		N/A	
FY19								
	2019	19-01	College Investment Services	NOT AWARDED	N/A		N/A	
	2019	19-04	Enrollment Center Renovation	APC Development Group		\$532,299.00	Project	
	2019	19-06	Kitchen Equipment	JANCO				
	2019	19-07	Flooring	NOT AWARDED	N/A		N/A	
	2019	19-08	ADA & BB Paving	Perdoni Industries		\$771,500.00	Project	
	2019	19-09	BB Controllers	NOT AWARDED	N/A		N/A	
	2019	19-11	Cleaning Services	SJ Services	\$	1,629,116.00	3 years	
		19-12	BB Lighting System Improvements	NOT AWARDED	N/A		N/A	
		19-14	Controllers	NOT AWARDED	N/A		N/A	
	2019	19-15	Lighting System Improvements	W.S. Anderson		\$122,748.00	Project	
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FY20								
	2020	20-01	Transporation Services	A&A Metro Transportation	variable rate		3 years	
	2020	20-02	Security Cameras	Security 101		\$113,101.74	Project	
	2020	20-03	Paving	T&K Asphalt Services, Inc.		\$424,158.00	Project	
	2020	20-04	Controllers	StellarBT		\$62,016.00	Project	
		20-05	Videography	Communique No. 1		\$61,039.00	•	
		20-07Q	SSTEM Evaluator	SageFox Consulting Group		\$45,000.00	•	
		20-08	Tech Tower Roof Replacement	Capeway Roofing		\$480,584.00		
		20-09	PeopleSoft Managed Services	Sierra-Cedar, LLC		\$255,000.00	•	
		20-11	RTU Replacement	CANCELLED	N/A	7233,000.00	N/A	
		20-11	Library Atrium HVAC	Thomas F. Snowden	11/7	\$127,000.00		
		20-12 20-14Q	ATE External Evaluator	Preferred Program Evaluations		\$16,900.00	•	
	2020	20-140	ATE External Evaluator	Treferred Frogram Evaluations		\$10,500.00	Troject	
FY21								
	2021	21-02	North Entrance Paving	Sunshine Paving Corp		\$514,000.00	Proiect	
		21-03	Carey Elevator	Associated Elevator Companies		\$360,976.00	-	
		21-05	Flooring	Northern Contracting Corp		\$152,980.00	•	
		21-07	Controller Replacement Phase 2	StellarBT		\$48,150.00	•	
		21-08	Rooftop Replacement	Ambient Temp Corp		\$251,400.00		
		21-09	Campus Police and Admissions	Tower Construction Corp		\$447,000.00	•	
		21-10Q	IUSE Evaluator	SageFox Consulting Group		\$48,000.00	•	
		21-11	Perimeter Door Alarm System	Security 101		\$56,268.98		
		21-12	Designer Selection Board	StudioMLA			Max Obligation Met	
		21-13	Booster Pump Replacement - Prev Wage	Gustavo Preston Co. Inc		\$33,138.00		
		21-16	Helpdesk Services	BlackBeltHelp, LLC		\$286,665.00	•	
		21-17	EV Station	Guardian Energy Management Solu		\$84,958.05		
				2.6,		,,		
FY22								
_	2022	22-01Q	Investment Services	AlderBrook Advisors		\$40,000.00		2/1/2022
		22-03	Carey Roof	Corolla Contracting, Inc.		\$433,650.00		
		22-04	HVAC PM	J.C. Cannistraro		\$103,975.00	•	
		22-05	Room 242 Renovations	CANCELLED	N/A	,	N/A	
		22-07	Vending Market	NOT AWARDED	N/A		N/A	
		22-08	Ashland Display Wiring	Boston Electric and Telephone	,	\$17,750.00		
		22-10	Paving - Wellesley Student Parking Lot	Sunshine Paving		\$620,000.00		
		22-11	Restroom Renovations	Mill City Construction, Inc.		\$856,413.00	•	
		22-11	Tech Tower Elevator Modernization	United Elevator Company		\$371,625.00		
		22-14	Exterior Sign Renovations	Sign Design		\$104,964.69		
		22-14	Carestream DRX - Compass System	NOT AWARDED	N/A	¥±0-1,304.03	N/A	
	-022		23. 23. cam 5 to Compass System				-9	
FY23								
	2023	23-01	Vending Services	IT Express Vending	variable		3 Years	
		23-02	Marketing Services	Net Natives	variable		3 Years	
		23-04	Masonry Wall Repair	Kenney Masonry	· -	\$185,859.00		
		23-05F	Foundation Investment Services	Under Review	N/A	,	N/A	
		23-06	ADA Connector Lifts & Railings	Tower Construction	,	\$294,000.00		
		23-00	Commencement Tent	Out to Bid	N/A	, _5 .,500.00	N/A	
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