MASSACHUSETTS
Department of Elementary and Secondary Education

135 Santilli Highway, Everett, MA 02149 | 781.338.3000 | TTY: N.E.T. Relay (800).439.2370

Bid Template

Request for Response (RFR) ☒ | Request for Quote (RFQ) ☐ | Departmental Master Agreement (MA) ☐

COMMBUYS Bid #:	BD-27-1026-DOE02-DOE01-134315
Alternate ID (RFR / RFQ / MA #):	27TALBWB2
Bid Title:	CPR Training
Contract Managers Name:	Beth Williams-Breault | Email: Beth.Williams-Breault@mass.gov
Contract Managers Title:	CHPE Content Support Lead | Phone:
Contract Managers Unit:	Office of Instruction and Multilingual Education

1	**Brief Description of Bid (Limited to 500 Characters including spaces):** **DESE is seeking a vendor to provide and/or subcontract CPR/AED train-the-trainer professional learning, implementation support, technical assistance, equipment, and evaluation.**
2	**Acquisition Method:** ☒ Fee for Service or ☐ Outright Purchase (commodity)
3	**Number of Vendors:** ☒ Single ☐ Multiple: (If in the best interest of the Commonwealth, the Department reserves the right to award this procurement to either a single vendor or multiple vendors regardless of option selected)
4	**Contract User(s):** ☒ Department of Elementary and Secondary Education Only ☐ For use by Public School/Districts, with execution of a separate contract, following Chapter 30B requirements – (MA only)
5	**Expected Duration of Contract:** Initial Duration: From: (Approval Date) – To: **6/30/2027** Renewal Option: ☐ Yes / ☒ No If yes, # of Renewals (up to a maximum of 12 months for each renewal option) Renewal Dates: From: to
6	**Anticipated Expenditures, Funding or Compensation for Expected Duration:** (please select only 1 option) ☒ Contract will have a Maximum Obligation Amount (Initial Duration Amount Only): **$425,000.00** ☐ Contract will be based on Rates (For use with Departmental Master Agreements (MA) only): _____ Total Contract Amount (Initial Duration **PLUS** Renewal Amount): **$425,000.00**
7	**Funding Source*:** Federal ☐ % | State ☒ **100%** | Trust ☐ % | Capitol ☐ % Appropriation / Account #: **969Z** | Unit Code: **7010-0005, 7010-1192** | Federal Program Code: ***This information is subject to change prior to and/or during award**
8	**How to respond to this bid posting:** All responses **must** be uploaded to the COMMBUYS website (www.commbuys.com) for this bid, by the bid opening date (as listed below). Emailed responses will not be accepted. Responses not submitted to COMMBUYS on time will not be reviewed. No exceptions. If you need assistance with registering on COMMBUYS and/or uploading your response, please contact the COMMBUYS helpdesk at: OSDHelpDesk@mass.gov or 1-888-627-8283 or 617-720-3197. Be sure "No Bid" is unchecked when responding. Failure to do so may result in disqualification.
9	**Bid opening date (all bids must be uploaded to COMMBUYS no later than the date and time below):** Bid opening date: **10/22/2026** | Bid opening time: **12:00 PM (Eastern Time)** ☐ Check here if this is a Departmental Master Agreement (MA)Rolling Enrollment Bid (If bid is being set up as an MA, bids will be accepted on an on-going basis from the Date the Bid is Posted to the Final Open Date of: **, 12:00 PM ET.**
10	**Pre-Bid Conference:** ☒ No / ☐ Yes Date: | Time: (Eastern Time) ☐ AM / ☐ PM | Location: | Contact Person: Additional Information:
11	**Inquiries:** Questions will be accepted by logging into COMMBUYS, locating this bid posting and using the Q & A tab feature. All Questions with corresponding Answers will be posted to COMMBUYS in either the Q & A tab or as an uploaded document. Questions Submission Deadline: Date: **10/15/2026** Time **12:00** (Eastern Time) ☐ AM / ☒ PM