

MATERIALS GOODS AND SERVICES
ANNUAL CONTRACTS - FOR 1993 RENEWAL

DESCRIPTION	ESTIMATED YEARLY COST	TARGETED BID DATES
<u>CLEANING CONTRACTS</u>		
FORREST HILLS, GREEN STREET, RUGGLES MASS AVE., BACKBAY, N.E. MEDICAL CTR.	\$ 550,536	3/93
ORANGE LINE STATIONNS ROXBURY CROSSING & JACKSON SQUARE	\$ 96,528	3/93
GREEN LINE CARS	\$ 225,226	3/93
BLUE LINE STATIONS	\$ 332,580	3/93
RED LINE STATIONS PORTER, DAVIS, ALEWIFE, QUINCY ADAMS & BRAINTREE	\$ 429,675	3/93
REDLINE STATIONS SOUTH, BROADWAY & ANDREW	\$ 169,072	3/93
BLUE LINE STATIONS GOVERNMENT CENTER, STATE, PARK, DOWNTOWN CROSSING & CHINATOWN	\$ 512,400	3/93
GREEN LINE SHELTERS	\$ 116,175	3/93
ORANGE LINE CARS	\$ 85,500	3/93
BLUE LINE CARS	\$ 70,572	3/93
ORANGE LINE STATIONS COMMUNITY COLLEGE, SULLIVAN WELLINGTON, MALDEN & OAK GROVE	\$ 194,958	3/93
NORTH & WEST FACILITIES	\$ 484,374	5/93
SOUTH FACILITIES	\$ 429,804	5/93
CLEANING S&I FACILITY	\$ 47,472	8/92
<u>MISCELLANEOUS CONTRACTS</u>		
SYSTEMS EXTERMINATING PEST CONTROL SYSTEMWIDE	\$ 25,000.00	4/93
HAND TOOLS	\$ 100,000.00	4/93
HIGH SPEED TWIST DRILLS	\$ 27,934.82	5/93