



**MASSACHUSETTS PORT AUTHORITY
CAPITAL PROGRAMS DEPARTMENT
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**MPA PROJECT NO. M647-C2 DP-2
FLYNN CRUISEPORT MODERNIZATION
SOUTH BOSTON, MA**

**Supplemental Information Package
For
Trade Contractor Pre-Qualification**

**MAY 2026
MPA PROJECT NO. M647-C2 DP-2**



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1 BACKGROUND

This Project aims to provide additional Terminal 2 capacity to accommodate larger vessels homeporting at Flynn Cruiseport, Boston. The Flynn Cruiseport Improvements related to this scope include:

The creation of a new 1,000-1,500 passenger lounge serving embarking passengers to serve larger ships at Terminal 2 included but not limited to exterior surface treatment of cement plaster over CMU block.

The Authority is implementing this project in accordance with MGL Chapter 149A, Sections 1 thru 13. The Authority is seeking Qualification Submittals from trade contractors that have demonstrated experience in performing the type of work needed to complete the described renovations. This pre-qualification of trade contractors conforms to MGL Chapter 149A, Section 8, subsections (b) to (k) inclusive. The Request for Qualifications (RFQ) will be utilized to pre-qualify trade contractors who have a demonstrated experience in the construction and implementation of similar work in terms of scale and complexity.

The project will be bid in one phase, which provides Trade Contractors with the opportunity to be prequalified for one submission of information. Qualification Submittals are being requested from trade contractors capable of performing the following classes of work: **LATHING & PLASTERING**

All trade contract agreements will be executed between the awarded CM-at-Risk and the selected trade contractors. The Authority shall utilize a two-step process, which includes the pre-qualification of trade contractors based on an evaluation of the submittals received in response to this solicitation, followed by an Invitation to Bidders that will only be issued to the pre-qualified trade contractors. Please note that the Authority intends to approve a list of qualified subcontractors (who are not trade contractors) with the CM-at-Risk for this Contract at a separate time in accordance with MGL Chapter 149A Section 8, subsection (j).

2 SCOPE OF WORK

The Scope of Work will include installation of cement plaster over CMU block.

The total estimated cost of the Project is approximately \$60,000,000 and the construction duration is approximately 12 months. The notice to proceed for construction for the overall project was provided in June 2025 this scope of work is anticipated to start in March 2027.

For the purpose of defining the experience required for Qualification Statements being requested at this time, the general Scope of Work for each of the specific trade contractor categories includes the following:

- ◆ **LATHING & PLASTERING** – The scope of work for this trade category is estimated at \$135,00.00. The trade contractor is expected to be experienced in and capable of furnishing all labor, materials, equipment, supervision, layout, and coordination required to perform the lathing and plastering scope of work in accordance with the Contract Documents.

3 SUBMITTAL PROCESS and SCHEDULE

In accordance with M.G.L. Chapter 149A, Massport and the CM-at-Risk are implementing a two step process beginning with an RFQ which shall be utilized to pre-qualify competent trade contractors who are capable of constructing the scope of work described herein. A Pre-Qualification Committee is comprised of four representatives including the Massport Project Manager, the Massport Assistant Director and one each from the Designer and the CM-at-Risk. This Pre-Qualification Committee will be conducting qualifications based evaluation of submittals received from interested trade contractors in order to identify pre-qualified trade contractors who will be subsequently invited to respond to a written Invitation to Bidders. Upon receipt of the Qualification Submittal in response to this RFQ, the Pre-Qualification Committee will be responsible for reviewing the documents independently. Then, the Pre-Qualification Committee will meet to evaluate and review each submittal and will then score them in order to create a list of pre-qualified trade contractors.

The decision of the Trade Pre-Qualification Committee shall be final and binding and not subject to appeal except on the grounds of fraud or collusion. An individual trade contractor's score shall be made available upon request, but shall not be a public record and shall not be open to public inspection, to the fullest extent possible under the law. In addition, financial information provided from a trade contractor shall remain confidential and shall not become a public record and shall not be open to public inspection, to the fullest extent possible under the law.

Only the pre-qualified trade contractors will be eligible to receive an Invitation to Bid to participate in submitting a bid. Massport and the CM-at-Risk shall utilize an Invitation to Bid in order to make a final selection of each trade contractor. Pre-qualified trade contractors shall be invited to submit a bid along with a Bid Bond pursuant to an Invitation to Bid that shall include the bid documents for the Project. Massport shall open bids publicly. The CM-at-Risk shall award each trade contract to the lowest responsible and eligible bidder. The trade contractors shall be required to execute a standard Trade Contractor Agreement in the form identified in MGL Chapter 149A, Section 8, subsection (k) and provide the required insurance, performance and payment bonds also identified in Section 8 and in the full amount of the trade contract.

The schedule for creation of the list of pre-qualified trade contractors is as follows. Please note that all times listed are Eastern Daylight Savings Time (EDST) and that Massport will do its best to adhere to the schedule provided below.

- ◆ RFQ Advertised: May 20, 2026 @ 9:00AM
- ◆ Supplemental Information Package available: May 20, 2026
- ◆ Deadline for Submission of Written Questions: May 27, 2026 @ 12:00 PM
- ◆ Qualification Due: June 11, 2026 @ 12:00 PM
- ◆ Anticipated Trade Prequalification: June/July 2026

Submission Deadline:

For each trade you are applying for Qualifications shall be submitted electronically no later than 12:00 PM Local Time, on June 11, 2026, via Bid Express and shall be addressed to:

<https://www.bidexpress.com/businesses/27137/home>

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Submittals not received by Massport by the 12:00 PM Local Time deadline on June 11, 2026, will be rejected.

All submissions must be in .pdf format and able to be read on a computer and printed on 8 ½” x 11” paper, unless otherwise specified.

Questions may be sent via email to CPBidQuestions@massport.com subject to the deadline for receipt stated in the timetable above. In the subject lines of your email, please reference the ***MPA Project Name and Number***. Questions and their responses will be posted on Capital Bid Opportunities webpage of Massport <http://www.massport.com/massport/business/bids-opportunities/capital-bids/> as an attachment to the original Legal Notice and on Comm-BUYS in the listings for this project.

Companies responding to the RFQ are responsible for the costs associated with the development and submission of a response.

4 SUBMITTAL REQUIREMENTS

Submissions in response to the RFQ shall be organized and presented as outlined below.

THE QUALIFICATION SUBMITTAL WILL BE REJECTED IF ANY OF THE MANDATORY REQUIREMENTS ARE MISSING. Massport will not reach out to request any missing or incorrect submission requirements. Massport will send back the submittal with a letter explaining of the rejection.

PLEASE SEE ATTACHED SCHEDULES IN APPENDIX A FOR YOU TO COMPLETE.

A. Cover Letter

Each Submittal shall include a cover letter signed by an individual authorized to contractually bind the trade contractor. The Cover Letter shall (1) clearly state the name of the RFQ; (2) introduce the company, and indicate the trade category that the content of the Submittal is responding to; (3) provide the name, title, address, telephone number and email address of one or more individuals who are authorized to sign a contract; and (4) provide an original signature of a person authorized by the company to enter into legally binding contract. The words, “**signed under the pains and penalties of perjury by**” **MUST** appear

include actions that primarily involve personal injury, workers' compensation claims, or where the sole cause of action involve the trade contractor's exercise of its rights for direct payment. Interested Trade Contractors **MUST COMPLETE Schedule E.**

f) Safety Record

max 5 points

Provide the three (3) year history of the Trade Contractor's workers' compensation experience modifier. In addition, provide documentation for the Trade Contractor's insurance carrier supporting the rating history provided. Interested Trade Contractors **MUST COMPLETE Schedule F.**

2

REFERENCES

max 30 points (need minimum 15 points)

It is imperative that the contact information provided by the trade contractor is current and reliable and that such contact persons are willing and able to provide references. The trade contractor is urged to contact its references in advance to ensure that the contact information is correct and these individuals will be in a position to answer the Committee's questions. The Committee will do its best to connect with references but if it is not successful in obtaining references, or if the references are unwilling or unable to provide the type of information being requested, then the trade contractor will not be in a position to earn points under this category, resulting in an inability to be pre-qualified for the Project. There are not a specific number of points assigned to any one reference. However, the Pre-Qualification Committee will need to receive a sufficient number of good references in order to be able to award sufficient points to a trade contractor under this category. Please note that although the Committee retains the right to contact any reference provided by the trade contractor, in order to manage the process in an effective and timely manner, it plans to contact Client References first and will contact Credit Reference or Public Project Record references if more information is needed after contacting Client References.

a) Project References

Provide a client who is the party that you contracted with, as a reference from each of the five (5) similar projects listed and provide the project name, client name and address, telephone number, and email for a contact person from each client. The trade contractor is required to provide references and contact information for each of the five projects listed under Similar Project Experience on SCHEDULE C. Interested Trade Contractors **MUST COMPLETE Schedule G.**

b) Credit References

Provide a minimum of five (5) different credit references, including key suppliers, vendors and/or banks and provide the name, title, address, telephone number and email address for a contact person from each of the Credit References listed. Interested Trade Contractors **MUST COMPLETE Schedule H.**

c) Public Project Record

Provide a list of all completed public building construction projects (as defined by M.G.L. c. 149 §44A worked on during the past three (3) years with the project name, scope of work, contract value, start date, completion date, status of the project, owner's name (including address, telephone number, email and contact person) and architect's name (including address, telephone, email and contact person). Interested Trade Contractors **MUST COMPLETE Schedule I.**

a) Prior Revenue

Provide annual revenues for the *prior* three (3) fiscal years. Interested Trade Contractors **MUST COMPLETE Schedule J.**

b) Revenue under Contract

Provide details on revenue under contract for the *next* three (3) fiscal years. Interested Contractors **MUST COMPLETE Schedule K.**

C Other Mandatory Requirements

It is important to note that although there are no points allocated for these mandatory requirements, submittal **will not be accepted if it does not contain the following:**

- **Bonding Capacity:** Provide a commitment letter from a surety company licensed to do business in the Commonwealth of Massachusetts and whose name appears on the United States Treasury Department Circular 570 for payment and performance bonds in an amount equal to or greater than **one hundred and ten percent (110%)** of the estimated trade contract value for the subtrade that the Trade Contractor is seeking prequalification for.
- **DCAMM Certification:** A **currently valid** Certificate of Eligibility issued by the DCAMM (Division of Capital Asset Management and Maintenance) pursuant to section 44D of Chapter 149 and a ***Sub-Bidder Update Statement*** **must** also be submitted as part of the package.
- **Cover Letter:** Each submittal must have an original signature of a person authorized by the company to enter into a legally binding contract. The words, “**signed under the pains and penalties of perjury**” **must** appear immediately above the authorized signature. Please note that notarizing the document does not take the place of signing under the pains and penalties of perjury.

5 PUBLIC PROJECTS RECORD

Massport shall seek to hold all financial information (Schedule J & K) in confidence, to the extent consistent with applicable law. A trade contractor’s score for this prequalification process shall not be a public record and shall not be open to public inspection, again to the fullest extent possible by law.

APPENDIX A

RFQ Application Schedules

SCHEDULE A:	<i>Business Owner Information</i>
SCHEDULE B:	<i>Management Personnel Information</i>
SCHEDULE C:	<i>Similar Project Experience</i>
SCHEDULE D:	<i>Terminations</i>
SCHEDULE E:	<i>Legal Proceedings</i>
SCHEDULE F:	<i>Safety Record</i>
SCHEDULE G:	<i>Project References</i>
SCHEDULE H:	<i>Credit References</i>
SCHEDULE I:	<i>Public Project References</i>
SCHEDULE J:	<i>Prior Revenue</i>
SCHEDULE K:	<i>Revenue under Contract</i>

Firm Name:

SCHEDULE F – SAFETY RECORD: Interested Trade Contractors are required to provide the three (3) year history of its workers' compensation experience modifier and attach documentation from its insurance carrier supporting the ratings reported.

YEAR	WORKERS' COMP. EXPERIENCE MODIFIER	COMMENTS

Firm Name:

SCHEDULE G – PROJECT REFERENCES: Interested Trade Contractors are required to list references for prior work Trade Contractor has performed which appears in ***Schedule C***.

PROJECT TITLE	EMAIL	COMPANY NAME	CONTACT PERSON/ADDRESS	PHONE #
	OWNER: DESIGNER:			
	OWNER: DESIGNER:			
	OWNER: DESIGNER:			
	OWNER; DESIGNER:			
	OWNER: DESIGNER:			

Firm Name:

SCHEDULE H – CREDIT REFERENCES: Interested Trade Contractors are required to list a minimum of five (5) credit references from banks, suppliers and/or vendors.

CHECK ONE	FIRM NAME	CONTACT PERSON	PHONE #	EMAIL
<input type="checkbox"/> BANK <input type="checkbox"/> SUPPLIER <input type="checkbox"/> VENDOR				
<input type="checkbox"/> BANK <input type="checkbox"/> SUPPLIER <input type="checkbox"/> VENDOR				
<input type="checkbox"/> BANK <input type="checkbox"/> SUPPLIER <input type="checkbox"/> VENDOR				
<input type="checkbox"/> BANK <input type="checkbox"/> SUPPLIER <input type="checkbox"/> VENDOR				
<input type="checkbox"/> BANK <input type="checkbox"/> SUPPLIER <input type="checkbox"/> VENDOR				

Firm Name:

SCHEDULE I – PUBLIC PROJECT RECORD: Interested Trade Contractors are required to list all completed public buildings during the past three (3) years. (You may attach additional pages if necessary).

PROJECT INFORMATION	CONTACT INFORMATION Provide business and contact name, address, telephone and fax
PROJECT NAME: CONTRACT VALUE: SCOPE: START DATE: FINISH DATE:	AWARDING AUTHORITY: DESIGNER:
PROJECT NAME: CONTRACT VALUE: SCOPE: START DATE: FINISH DATE:	AWARDING AUTHORITY: DESIGNER:
PROJECT NAME: CONTRACT VALUE: SCOPE: START DATE: FINISH DATE:	AWARDING AUTHORITY: DESIGNER:

Firm Name:

SCHEDULE J – PRIOR REVENUE

Interested Trade Contractors are required to list prior revenue for the last three (3) fiscal years.

Firm's fiscal year runs [redacted] to [redacted]

YEAR	PRIOR ANNUAL REVENUE(S)

Firm Name: _____

SCHEDULE K – REVENUE UNDER CONTRACT: Interested Trade Contractors are required to list revenue under contract for the next three (3) fiscal years.

Firm's fiscal year runs _____ to _____

YEAR	REVENUE UNDER CONTRACT (\$)

APPENDIX B TRADE CONTRACTOR RFQ RESPONSE CHECKLIST

PLEASE NOTE THAT INCOMPLETE OR LATE APPLICATIONS FOR PREQUALIFICATION WILL NOT BE CONSIDERED. THEREFORE BEFORE SUBMITTING A RESPONSE TO THIS RFQ, PLEASE REVIEW THE FOLLOWING:

- Did respondent Trade Contractor provide a cover letter signed by an individual authorized to contractually bind the trade contractor above the words “Signed under the pains and penalties of perjury?”
- Did respondent Trade Contractor fully complete *Schedules A through K* and attach all required documentation?
- Did respondent Trade Contractor attach the resumes of owners and management personnel identified in respondent Trade Contractor’s responses to *Schedule A and B*.
- Did respondent Trade Contractor attach the required documentation from respondent Trade Contractor’s insurance company supporting the workers’ compensation modifier history reported in *Schedule F*?
- Does respondent Trade Contractor have the current contact information for all of the references reported in *Schedule G, Schedule H* and *Schedule I*?
- Did respondent Trade Contractor attach a commitment letter for payment and performance bonds in the form required and for a value of 110% of the trade contract value?
- Did respondent Trade Contractor attach a completed and signed *Update Statement* using the most recent form available on the DCAMM website?
- Did respondent Trade Contractor attach a currently valid DCAMM *Certificate of Eligibility*?
- Did respondent Trade Contractor include the original and all required copies of the entire application package?