

Minority Commerce Weekly

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1988 - 2017, Celebrating 29-plus years of Service to Disadvantaged, Minority
and Women-owned Business Enterprises (DMWBEs)

Phone: 212.349.4100

1988 - 2017

29

Years of Service
to Disadvantaged,
Minority
& Women-owned
Business Enterprises

Volume No. 31
Issue 1523

*Contracting and Procurement Opportunities for Certified
Disadvantaged, Minority and Women-Owned Business Enterprises*

June 22 - 28, 2017

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NYPA Builds Powerful Relationships With MWBEs

The **New York Power Authority (NYPA)**, the largest state electric utility in the nation, values working with minority- and women-owned business enterprises (MWBEs).

NYPA's **Supplier Diversity Program** has done more than **\$800 million in business with MWBEs**. We continually look for purchasing opportunities that will build relationships with companies providing new ideas and perspectives in...

- Sustainability
- Energy Efficiency
- Renewable Technologies

To learn about NYPA Supplier Diversity:
www.nypa.gov/sdp/default.htm



Debra J. White
Director, Supplier Diversity
debra.white@nypa.gov

NEW YORK POWER AUTHORITY - CONTRACTING AND PROCUREMENT OPPORTUNITIES IN THIS ISSUE

HOIST GATE BUILDING ROOF REPAIRS

ICE BOOM STEEL HARDWARE

LARGE SCALE RENEWABLES

ON-CALL CRANE, HOIST AND BEAM LOAD TESTING SERVICES

PIPE AND FITTINGS

PHOTOGRAMMETRIC SERVICES

SUCCESSFACTORS IMPLEMENTATION SERVICES

WATER CHILLERS



**Supplier Diversity
Program**

A Program of the New York Power Authority



NOTICE TO ALL BIDDERS: Bidders are hereby DIRECTED to make use of the New York Power Authority's web site at www.nypa.gov in order to obtain current and complete bid documents, bid addenda, post-bid addenda and related notices. Bidders obtaining bid documents from sources other than www.nypa.gov web site do so at their own risk. Incomplete bid responses may be rejected by the Authority.

Power Authority of New York

SuccessFactors Implementation Services

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining documents from sources other than NYPA Ariba do so at their own risk.

The New York Power Authority (NYPA) is soliciting through this Request for Proposal (RFP), fixed-cost proposals from qualified vendors for implementation services and ongoing support of the SuccessFactors product suite. Services include implementation, integration, data migration, training/knowledge transfer and optional annual support services. Objective of this project is to implement the remaining pre-purchased modules of SuccessFactors including Recruitment Management (RCM), Recruiting Marketing (RMK), On-Boarding and Off-Boarding (ONB), Succession Planning, Career Development Planning (CDP), JAM, and Workforce Analytics (WFA). Data Migration from existing cloud Recruiting and Onboarding system. Integration between SuccessFactors system and NYPA's on premise SAP system. Mobility functionality for product suite.

Minority Owned Sub-Contracting Goal: 5%

Women Owned Sub-Contracting Goal: 5%

Due date: 06/28/2017 4:00 PM

Contract term: Up to 2 years

County(ies): Westchester

Location: White Plains

* These goods or services have been purchased from an out-of-state/foreign vendor within the past three years.

Primary contact: Power Authority of New York
WPO Procurement
Robert Malcolm
IT Procurement Specialist III
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3283
Fax: 914-681-6783
Robert.Malcolm@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
Robert Malcolm
IT Procurement Specialist III
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3283
Fax: 914-681-6783
Robert.Malcolm@nypa.gov

Power Authority of New York

LARGE SCALE RENEWABLES

Bidders are hereby directed to the New York Power Authority's web site at www.nypa.gov in order to obtain complete bid documents, bid addenda, post-bid addenda and related notices. Bidders obtaining bid documents from sources other than www.nypa.gov web site do so at their own risk. Incomplete bid responses may be rejected by the Authority.

For the solicitation of various products including renewable energy credits, energy, and capacity from new large scale renewable projects located within or deliverable to the State of New York in support of the Clean Energy Standard to achieve 50% Renewables by 2030.

Total MWBE Participation Goals: 0%

Service-Disabled Veteran-Owned Business Contracting Goal: 0%

Due date: 09/01/2017 4:00 PM

Contract term: 12/31/2022

County(ies): All NYS counties

Primary contact: Power Authority of New York
WPO Procurement
Manuel Hamalian
Manager Procurement
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3493
Manuel.Hamalian@nypa.gov

Secondary contact: Power Authority of New York
WPO Procurement
WPO
Julie Zaferiou
Assistant IT Procurement Specialist
123 Main Street
White Plains, NY 10601
United States
Ph: 111-111-1111
NYPARFP@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
Manuel Hamalian
Manager Procurement
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3493
Manuel.Hamalian@nypa.gov

Power Authority of New York

Photogrammetric Services

The New York Power Authority requires the services of a full service Photogrammetric mapping firm to provide general aerial photography and mapping support on an as needed basis. One (1) Statewide Contract will be awarded to provide services in connection with the routine operation and maintenance of its Projects and its ancillary works and transmission lines. The Authority will enter into one five year contract. Selection of firms will be based on experience, quality, price and other factors.

NOTICE TO BIDDERS:

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk.

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

Due date: 07/12/2017 4:00 PM

Contract term: Five years

County(ies): All NYS counties

Primary contact: Power Authority of New York
WPO Procurement
James Moffett
Sr. Procurement Agent
123 Main Street
White Plains, NY 10601
United States

Ph: 914-681-6698

Fax: 914-681-6783

james.moffett@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
James Moffett
Sr. Procurement Agent
123 Main Street
White Plains, NY 10601
United States

Ph: 914-681-6698

Fax: 914-681-6783

james.moffett@nypa.gov

Power Authority of New York

ON-CALL CRANE, HOIST AND BEAM LOAD TESTING SERVICES

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOUR FIRM TO SUBMIT A PROPOSAL TO PERFORM LOAD TESTING SERVICES FOR VARIOUS EXISTING AND NEWLY ACQUIRED CRANES, HOISTS AND BEAMS AT ALL OF THE AUTHORITY'S FACILITIES THROUGHOUT NYS, ALL IN ACCORDANCE WITH THE BID DOCUMENTS.

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining documents from sources other than NYPA Ariba do so at their own risk.

Bidders my bid and/or be awarded to perform services for any or all of the regions. The Term of this contract shall be for five (5) years ending July 31, 2022.

Minority Owned Sub-Contracting Goal: 5%

Women Owned Sub-Contracting Goal: 5%

Due date: 07/20/2017 4:00 PM

Contract term: 5 Years

County(ies): All NYS counties

Location: State Wide

Primary contact: Power Authority of New York
WPO Procurement
Margarita Soto
Contractor-Procurement Specialist
123 Main Street
White Plains, NY 10601
United States

Ph: 914-287-3089

Fax: 914-681-6783

Margarita.Soto@nypa.gov

Secondary contact: Power Authority of New York
WPO Procurement
Gina Jackson
Procurement Functional Technical Analyst
123 Main Street
White Plains, NY 10601
United States

Ph: 111-111-1111

Fax: 914-681-6783

nyparfq@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
Margarita Soto
Contractor-Procurement Specialist
123 Main Street
White Plains, NY 10601
United States

Ph: 914-287-3089

Fax: 914-681-6783

Margarita.Soto@nypa.gov

Power Authority of New York

Ice Boom Steel Hardware

The New York Power Authority (hereinafter "the Authority") invites you to submit a proposal to furnish and deliver various Ice Boom Hardware, on an as needed basis the three (3) year period of 08/01/2017 through 07/31/2020 for the Authority's Niagara Power Plant located in Lewiston, NY.

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document. This contract may be fulfilled by a Sub Contract, Joint Venture or Co-Production arrangement.

Due date: 07/07/2017 3:00 PM

Contract term:

County(ies): Niagara

Location: NIAGARA POWER PROJECT

Primary contact: Power Authority of New York
Niagara Power Project
Purchasing Department
Grant Johnston
Purchasing/Warehouse Assistant
5777 Lewiston Road

Lewiston, NY 14092
 United States
 Ph: 716-286-6803
Grant.Johnston@nypa.gov

Submit to contact: Power Authority of New York
 Niagara Power Project
 Purchasing Department
 Grant Johnston
 Purchasing/Warehouse Assistant
 5777 Lewiston Road
 Lewiston, NY 14092
 United States
 Ph: 716-286-6803
Grant.Johnston@nypa.gov

Power Authority of New York

PIPE AND FITTINGS

The New York Power Authority (hereinafter "the Authority") invites you to submit a proposal to furnish and deliver various pipe and pipe fittings for the Authority's Niagara Power Plant located in Lewiston, NY.

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document. This contract may be fulfilled by a Sub Contract, Joint Venture or Co-Production arrangement.

Due date: 07/13/2017 3:00 PM

Contract term:

County(ies): Niagara

Location: NIAGARA POWER PROJECT

Primary contact: Power Authority of New York
 Niagara Power Project, Purchasing Department
 Grant Johnston, Purchasing/Warehouse Assistant
 5777 Lewiston Road, Lewiston, NY 14092
 United States
 Ph: 716-286-6803
Grant.Johnston@nypa.gov

Submit to contact: Power Authority of New York
 Niagara Power Project, Purchasing Department
 Grant Johnston, Purchasing/Warehouse Assistant
 5777 Lewiston Road, Lewiston, NY 14092
 United States
 Ph: 716-286-6803
Grant.Johnston@nypa.gov

Power Authority of New York

HOIST GATE BUILDING ROOF REPAIRS

The New York Power Authority (hereinafter "the Authority") invites you to submit a proposal to provide Roof Repair Services at the Authority's Niagara Power Plant located in Lewiston, NY, as described in the bid documents.

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in

the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document. This contract may be fulfilled by a Sub Contract, Joint Venture or Co-Production arrangement.

A Site Visit (Pre-Bid Tour) is scheduled for this project. Information pertaining to the site visit is located in the RFP. Bidders must have commensurate experience.

Due date: 07/12/2017 3:00 PM

Contract term:

County(ies): Niagara

Location: NIAGARA POWER PROJECT

Primary contact: Power Authority of New York
 Niagara Power Project, Purchasing Department
 Grant Johnston, Purchasing/Warehouse Assistant
 5777 Lewiston Road, Lewiston, NY 14092
 United States
 Ph: 716-286-6803
Grant.Johnston@nypa.gov

Submit to contact: Power Authority of New York
 Niagara Power Project, Purchasing Department
 Grant Johnston, Purchasing/Warehouse Assistant
 5777 Lewiston Road, Lewiston, NY 14092
 United States
 Ph: 716-286-6803
Grant.Johnston@nypa.gov

Power Authority of New York

WATER CHILLERS

The New York Power Authority (hereinafter "the Authority") invites you to submit a proposal to furnish and deliver for two (2) water chillers for the Authority's Niagara Power Plant located in Lewiston, NY, as described in the bid documents.

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document. This contract may be fulfilled by a Sub Contract, Joint Venture or Co-Production arrangement.

Due date: 07/07/2017 3:00 PM

County(ies): Niagara

Location: NIAGARA POWER PROJECT

Primary contact: Power Authority of New York
 Niagara Power Project, Purchasing Department
 Grant Johnston, Purchasing/Warehouse Assistant
 5777 Lewiston Road
 Lewiston, NY 14092, United States
 Ph: 716-286-6803
Grant.Johnston@nypa.gov

Submit to contact: Power Authority of New York
 Niagara Power Project
 Purchasing Department
 Grant Johnston, Purchasing/Warehouse Assistant
 5777 Lewiston Road Lewiston, NY 14092
 United States
 Ph: 716-286-6803
Grant.Johnston@nypa.gov

Hugh L. Carey Battery Park City Authority

On-Call Tree Care and Removal Services

Description of Goods or Services to Be Bid

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA") requests proposals (individually a "Proposal" and collectively the "Proposals") from tree care specialists and/or arborists (individually a "Proposer" and collectively the "Proposers") to provide BPCA with on-call tree care and removal services. The on-call tree care and removal services shall include, but not be limited to: (1) the immediate removal of fifteen (15) trees in their entirety and the disposal of all wood, wood chips and stumps off-site, (2) tree consulting as requested by the Director of Horticulture of BPCPC (defined below), (3) the pruning and/or cabling of trees for plant health, structural integrity and public safety, all as agreed to in advance with the Director of Horticulture of BPCPC and (4) tree services, both pruning and removals, to be performed on an on-call and/or emergency basis. A detailed scope of work for which the selected Proposer will be responsible is attached as Exhibit A (the "Work").

Created in 1968, BPCA is a New York State public benefit corporation responsible for financing, developing, constructing, maintaining, and operating Battery Park City as a richly diversified mixed use community providing residential and commercial space, with related amenities such as parks, plazas, recreational areas, and a waterfront esplanade. A summary of BPCA's structure, mission, and history, as well as the Battery Park City project area, may be viewed at: <http://bpca.ny.gov/>. Public information regarding BPCA's finances, budget, internal controls, guidelines, and policies may be viewed at: <http://bpca.ny.gov/public-information/>. Information relating to the Battery Park City Parks Conservancy Corporation ("BPCPC"), BPCA's affiliate, may be viewed at: <http://bpcpc.org/>.

Minority-Owned Business Enterprises ("MBE"), Women-Owned Business Enterprises ("WBE") and Service-Disabled Veteran-Owned Business Enterprises ("SDVOB") are encouraged to submit Proposals.

Interested parties may download the complete request for proposals ("RFP") via the link provided below or by visiting BPCA's website at www.bpca.ny.gov and clicking on the "Opportunities" tab. All Proposals must meet the requirements listed in the RFP.

As stated in the RFP, firms interested in responding to the RFP must complete the Mandatory Forms Packet located on BPCA's website at <http://bpca.ny.gov/wp-content/uploads/2015/03/Vendor-ResponsibilityQuestionnaire.pdf>. The completed forms must accompany the firm's proposal.

Restricted Period

Proposers are restricted from making contact with anyone other than the Designated Contacts (identified below) during the period from the time of publication of this advertisement through approval of the procurement contract by BPCA (the "Restricted Period"). Employees of BPCA are required to record certain contacts during the Restricted Period, including, but not limited to, any oral, written or electronic communication with a governmental entity under circumstances where a reasonable person would infer that the communication was intended to influence the governmental entity's conduct or decision regarding the governmental procurement, and to make a determination of responsibility based, in part, upon any such contact. Failure to abide by this process may result in a finding of non-responsibility.

Eligibility / Qualifications Requirements / Preferences

Minority-Owned Business Enterprises ("MBE"), Women-Owned Business Enterprises ("WBE") and Service-Disabled Veteran-Owned Business Enterprises ("SDVOB") are encouraged to submit Proposals. All Proposers

must submit with their proposal a copy of its Equal Employment Opportunity or Diversity policy along with a breakdown of all company staff by job classification, race and gender. For questions on MBE/WBE/SDVOB participation, joint ventures and sub-contracting goals ONLY, please contact "Diversity Designated Contact": Mr. Anthony Peterson at 212.417.2337.

MBE/WBE UTILIZATION GOAL REQUIREMENTS FOR BPCA CONTRACTS: In accordance with Article 15-A of the New York State Executive Law and regulations adopted pursuant thereto, BPCA has established separate goals for participation of New York State Certified minority and women-owned business enterprises for all state contracts. BPCA is required to implement the provisions of Article 15-A and 5 NYCRR Part 143 for all state contracts (1) in excess of \$25,000 for labor, services, equipment, materials or any combination for the foregoing and (2) in excess of \$100,000 for real property renovations and construction. For purposes of this procurement, the Organization hereby establishes a goal of 4% for Minority-owned Business Enterprises (MBE) participation and 5% for Women-owned Business Enterprises (WBE) participation. (We are happy to work with you to help you identify opportunities for M/WBE participation, joint ventures and sub-contracting). As a condition of this procurement, the Proposer and BPCA agree to be bound by the provisions of §316 of Article 15-A of the Executive Law regarding enforcement. Proposers must document "good faith efforts" to provide meaningful participation by certified M/WBE subcontractors or suppliers in the performance of the awarded contract. For guidance on how BPCA will determine a Proposer's "good faith efforts," refer to 5 NYCRR § 143.8. Additionally, Proposers must refer to Mandatory Forms of this document for a list of forms that must be provided in order to fully comply with Article 15-A of the New York State Executive Law and 5 NYCRR Part 143.

SDVOB UTILIZATION GOAL REQUIREMENTS FOR BPCA CONTRACTS: In accordance with Article 17-B of the New York State Executive Law and regulations adopted pursuant thereto, BPCA has established separate goals for participation of New York State Certified service-disabled veteran-owned business enterprises for all state contracts. BPCA is required to implement the provisions of Article 17-B and 9 NYCRR Part 252 for all state contracts (1) in excess of \$25,000 for labor, services, equipment, materials or any combination for the foregoing and (2) in excess of \$100,000 for real property renovations and construction. For purposes of this procurement, the Organization hereby establishes a goal of 6% for Service-Disabled Veteran-Owned Business (SDVOB) participation. (We are happy to work with you to help you identify opportunities for SDVOB participation, joint ventures and sub-contracting). As a condition of this procurement, the Proposer and BPCA agree to be bound by the provisions of 9 NYCRR §252.2 regarding enforcement. Proposers must document "good faith efforts" to provide meaningful participation by certified SDVOB subcontractors or suppliers in the performance of the awarded contract. For guidance on how BPCA will determine a Proposer's "good faith efforts," refer to 9 NYCRR § 252.2(s).

BPCA reserves the right to cancel or withdraw in whole or in part this RFP at its sole discretion. Proposers will be notified in the event the RFP is cancelled via the BPCA website.

Minority Owned Sub-Contracting Goal: 4%

Women Owned Sub-Contracting Goal: 5%

Service-Disabled Veteran-Owned Business Contracting Goal: 6%

Due date: 07/06/2017 3:00 PM

Contract term: 36 Months

County(ies): All NYS counties

Location: Battery Park City

Primary contact: Hugh L. Carey Battery Park City Authority
Procurement
Michael LaMancusa
Assistant Contracting Officer
200 Liberty Street
24th Floor
New York, NY 10281
United States
Ph: 212-417-4335
michael.lamancusa@bpca.ny.gov

Submit to contact: Hugh L. Carey Battery Park City Authority
Procurement
Michael LaMancusa
Assistant Contracting Officer
200 Liberty Street
24th Floor
New York, NY 10281
United States
Ph: 212-417-4335
michael.lamancusa@bpca.ny.gov

Hugh L. Carey Battery Park City Authority

Unarmed Security Guard Services

Description of Goods or Services to Be Bid

The Hugh L. Carey Battery Park City Authority (the "Authority") intends to procure the services of a contractor to furnish unarmed security guards various locations throughout Battery Park City, pursuant to its discretionary purchasing authority under State Finance Law §163(6). This procurement opportunity is limited businesses certified pursuant to Article 15-A of the New York State Executive Law.

Vendors interested in receiving a copy of the bid package should email their request to the designated contact, Michael LaMancusa at michael.lamancusa@bpca.ny.gov. All requests should include your company's name, address, fax, name and email address of your company's contact person and indicate if your company is a NYS certified Minority or Woman Owned business (MWBE). Quotes should be submitted to the designated contact by July 7, 2017, 5:00PM.

This discretionary procurement will be awarded based upon cost, experience and results of a site visit to the proposer's primary place of business.

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

Due date: 07/07/2017 5:00 PM

Contract term: 1 Year

County(ies): All NYS counties

Location: Battery Park City

Primary contact: Hugh L. Carey Battery Park City Authority
Procurement
Michael LaMancusa, Assistant Contracting Officer
200 Liberty Street, 24th Floor
New York, NY 10281
United States
Ph: 212-417-4335
michael.lamancusa@bpca.ny.gov

Submit to contact: Hugh L. Carey Battery Park City Authority
Procurement
Michael LaMancusa, Assistant Contracting Officer
200 Liberty Street, 24th Floor
New York, NY 10281, United States
Ph: 212-417-4335
michael.lamancusa@bpca.ny.gov

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 101004 Titled REHAB TYLER HALL PHASE IIA at SUNY Oswego until 2:00 p.m. Local Time on **JULY 19, 2017** at the Fund's Office at State Univ. Plaza, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion within **365** calendar days from receipt of the Notice to Proceed.

The Fund's project specific goals for this project are 12% MBE and 18% WBE and 2% SDV.

A pre-bid conference and project walk through will be held on **JULY 7, 2017** with all contractors assembled at at **LOBBY OF TYLER HALL AT 10:30 AM.**

Bidding and Contract Documents may be examined free of charge at the campus and at:

Consultant's Office: Matthew Mancuso
Project Architect
Architectural Resources
505 Franklin St
Buffalo, NY 14202

Site (SUNY Campus) Allen Bradberry
Director of Major Projects
SUNY Oswego
7060 NY-104
Oswego, NY 13126

Plan Rooms

Plans will be available on **Monday, Jun19, 2017** from Avalon Document Services. Bidders will be able to access the project online at the Printer's web site: <http://www.avalonbuff-planroom.com/>. Click on "Public Jobs" in the main menu and then choose "101004 Rehab Tyler Hall Phase IIA-SUNY Oswego".

Complete sets of Contract Documents for bidding may be obtained from the Consultant upon receipt of a payment of \$49.00 for a printed copy or \$10 for an electronic copy, made payable to the Consultant, for each complete set.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. Visit <http://www.sucf.suny.edu/business/bidcal.cfm> and download the "Bid and Post Bid Checklist" that gives bidders a one page summary of how to be prepared if bidding.

It is the policy of the State of New York and the Fund to encourage minority/women's business enterprise participation in this project by contractors, subcontractors and suppliers, and all bidders are expected to cooperate in implementing this policy.

The Fund reserves the right to reject any or all bids.

STATE UNIVERSITY CONSTRUCTION FUND

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email: imssjim@aol.com
website: www.mcwbids.com

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 241011 Titled Upgrade Mechanical and Plumbing Systems Prentice Hall at SUNY Cobleskill until 2:00 p.m. Local Time on 07/18/2017 at the Fund's Office at State Univ. Plaza, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion within 400 days from receipt of the Notice to Proceed

The Fund's project specific goals for this project are 8% MBE and 12% WBE and 0% SDV.

A pre-bid conference and project walk through will be held on 06/29/2017 with all contractors

Assembled at 10:00 AM at the Construction Field Office located near the SUNY Cobleskill Facilities Building

Bidding and Contract Documents may be examined free of charge at the campus and at:

Consultant's Office: IBC Engineering, 3445 Winton Place, Rochester NY, Michelle Lipke (585) 292-1590

Plan Rooms:

CMD (formerly Reed) (subscribers only): Visit www.cmdgroup.com.

Dodge Reports Visit www.dodgeprojects.construction.com

iSqFt Visit www.isqft.com

Bid Clerk Visit www.bidclerk.com

Construction Journals Visit www.constructionjournal.com

Southern Tier Bldrs Assoc Inc. 65 East Main Street, Falconer, NY 14733-1397

Builders Exchange 180 Linden Oaks, Suite 100, Rochester, NY 14625

Construc Contractors Assn of the Hudson Valley, Inc 330 Meadow Ave, Newburgh, NY 12550

Syracuse Builders Exchange 6563 Ridings Road, Syracuse, NY 13206

Minority Contractors Assoc of Central NY 2610 South Salina Street, Suite 7, Syracuse, NY 13205.
Email: stevencoker@rocketmail.com

Northern NY Builders Exchange

Mohawk Valley Bldrs Exchange 10 Main Street, Suite 202, Whitesboro NY 13492

Associated Bldg Contractors of the Triple Cities, Inc. 15 Belden Street, Binghamton NY 13903-2159

Eastern Contractors Assoc 6 Airline Drive, Albany, NY 12205

Urban League of Rochester (Business Development Div) 265 N. Clinton Ave, Rochester NY 14605

NYS Assoc of Minority Contractors Brooklyn Navy Yard Bldg. 280, 4th Fl, Brooklyn NY 11205

Albany Ctr for Economic Success #101, 255 Orange Street, Albany, NY 12210

Black Chamber of Commerce of WNY 836 East Delavan Avenue Buffalo, NY 14215
Phone: 716-995-0622 Fax: 716-597-0263

Plans will be available on 06/20/2017 from DataFlow, 320 North Goodman St., Rochester, NY, 14607 and can be reached by telephone at 585.271.5730 (the Printer). Bidders will be able to access the project online at the Printer's web site: <http://www.godataflow.com>. Along top click on Projects; scroll down to the **Public Projects link** and click on the IBC Engineering tab; click on folder "SUCF 241011 Titled Upgrade Mechanical and Plumbing Systems Prentice Hall at SUNY Cobleskill" (folders on left side) where the bid set, addenda and current bidder log may be viewed.

Bidders who register as a planholder through the Printer may acquire the bidding and contract documents using the following options:

1. For a fee of ten dollars (\$10), interested firms may request and receive an electronic download of the bidding and contract documents. At the bidder's expense, purchase a printed copy or copies of the bid set.
2. For a fee of ten dollars (\$10), interested firms may request and receive a CD with electronic copies of the bidding and contract documents. At the bidder's expense, purchase a printed copy or copies of the bid set.
3. For a fee of \$49, interested firms may request and receive a printed copy of the complete set. An electronic download or copy on CD will not be provided.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. Visit <http://www.sucf.suny.edu/business/bidcal.cfm> and download the "Bid and Post Bid Checklist" that gives bidders a one page summary of how to be prepared if bidding.

It is the policy of the State of New York and the Fund to encourage minority/women's business enterprise participation in this project by contractors, sub-contractors and suppliers, and all bidders are expected to cooperate in implementing this policy.

The Fund reserves the right to reject any or all bids.

STATE UNIVERSITY CONSTRUCTION FUND

Office of General Services (OGS)
ADVERTISEMENT FOR BIDS

Sealed bids for Project Nos. 45246-C, 45246-H, 45246-E, comprising separate contracts for Construction Work, HVAC Work and Electrical Work, Concrete Repairs, MER 3 & 4, Empire State Plaza, Albany (Albany County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of General Services, until 2:00 p.m. on Wednesday, July 12, 2017, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a certified check, bank check, or bid bond in the amount of \$133,000 for C, \$23,800 for H and \$18,400 for E.

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond in the statutory form of public bonds required by Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$5,000,000 and \$6,000,000 for C, between \$250,000 and \$500,000 for H and between \$250,000 and \$500,000 for E.

Designated staff are Frank Peris, Carl Ruppert and Pierre Alric in the Division of Contract Management, telephone (518) 474-0203, fax (518) 473-7862 and John Lewyckyj, Deputy Director, Design & Construction Group, telephone (518) 474-0201, fax (518) 486-1650.

The only time prospective bidders will be allowed to visit the job site will be at 1:00 p.m. on June 29, 2017 at Empire State Plaza, Conference Room 130A, Plaza Operations, Albany, NY. For assistance pertaining to the site visit only, please phone Michael McLaughlin (518) 429-5955.

Pursuant to New York State Executive Law Article 15-A and the rules and regulations promulgated thereunder, OGS is required to promote opportunities for the maximum feasible participation of New York State-certified Minority- and Women-owned Business Enterprises (“MWBEs”) and the employment of minority group members and women in the performance of OGS contracts. All bidders are expected to cooperate in implementing this policy. OGS hereby establishes an overall goal of 30% for MWBE participation, 15% for Minority-Owned Business Enterprises (“MBE”) participation and 15% for Women-Owned Business Enterprises (“WBE”) participation (based on the current availability of qualified MBEs and WBEs). The total contract goal can be obtained by utilizing any combination of MBE and /or WBE participation for subcontracting and supplies acquired under this Contract.

The Bidding and Contract Documents for this Project are available on compact disc (CD) only, and may be obtained for an \$8.00 deposit per set, plus a \$2.00 per set shipping and handling fee. Contractors and other interested parties can order CD’s on-line through a secure web interface available 24 hours a day, 7 days a week. Please use the following link at the OGS website for ordering and payment instructions:

<http://www.ogs.ny.gov/bu/dc/esb/acquirebid.asp>.

For questions about purchase of bid documents, please send an e-mail to DC.Plans@ogs.ny.gov, or call(518) 474-0203.

For additional information on this project, please use the link below and then click on the project number:

<https://online.ogs.ny.gov/dnc/contractorConsultant/esb/ESBPlansAvailableIndex.asp>.

John D. Lewyckyj, C.S.I., C.D.T.
Deputy Director,
OGS Design & Construction Group

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS

Sealed bids for Project No. 45369-C, for Construction Work, Perch River Wildlife Refuge, Dam Modifications Lower Pool, Town of Brownville (Jefferson County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of NYSDEC, until 2:00 p.m. on Wednesday, June 28, 2017, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a certified check, bank check, or bid bond in the amount of \$69,900 for C.

All successful bidders on a multiple trade project or the successful bidder on a single trade project will be required to furnish a Performance Bond and a Labor and Material Bond in the statutory form of public bonds required by Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$2,000,000 and \$3,000,000 for C.

Designated staff are Frank Peris, Carl Ruppert and Pierre Alric in the Division of Contract Management, telephone (518) 474-0203, fax (518) 473-7862 and John Lewyckyj, Deputy Director, Design & Construction Group, telephone (518) 474-0201, fax (518) 486-1650.

The only time prospective bidders will be allowed to visit the job site will be at 10:30 a.m. on June 14, 2017 at Perch River Wildlife Management Area, Allen Road, Brownville, NY. For assistance pertaining to the site visit only, please phone Jim Sharlow at (315) 785-6447.

Pursuant to New York State Executive Law Article 15-A and the rules and regulations promulgated thereunder, OGS is required to promote opportunities for the maximum feasible participation of New York State-certified Minority- and Women-owned Business Enterprises (“MWBEs”) and the employment of minority group members and women in the performance of

OGS contracts. All bidders are expected to cooperate in implementing this policy. OGS hereby establishes an overall goal of 30% for MWBE participation, 15% for Minority-Owned Business Enterprises (“MBE”) participation and 15% for Women-Owned Business Enterprises (“WBE”) participation (based on the current availability of qualified MBEs and WBEs). The total contract goal can be obtained by utilizing any combination of MBE and /or WBE participation for subcontracting and supplies acquired under this Contract.

The Bidding and Contract Documents for this Project are available on compact disc (CD) only, and may be obtained for an \$8.00 deposit per set, plus a \$2.00 per set shipping and handling fee. Contractors and other interested parties can order CD’s on-line through a secure web interface available 24 hours a day, 7 days a week. Please use the following link at the OGS website for ordering and payment instructions:

<http://www.ogs.ny.gov/bu/dc/esb/acquirebid.asp>

For questions about purchase of bid documents, please send an e-mail to DC.Plans@ogs.ny.gov, or call(518) 474-0203.

For additional information on this project, please use the link below and then click on the project number:

<https://online.ogs.ny.gov/dnc/contractorConsultant/esb/ESBPlansAvailableIndex.asp>.

John D. Lewyckyj, C.S.I., C.D.T.
Deputy Director,
OGS Design & Construction Group

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS – PROJECT LABOR AGREEMENT PROJECT (PLA)

Sealed bids for Project No. 44219-C, for Construction Work, Provide Conversion of 8th Floor to Animal Lab, Building 4, New York Psychiatric Center, 1051 Riverside Drive, New York, (New York County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of Mental Health, until 2:00 p.m. on Wednesday, June 28, 2017, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a certified check, bank check, or bid bond in the amount of \$167,700 for C.

Further, Project Labor Agreement (PLA) Projects require a completed Project Labor Agreement List Of Subcontractors (BDC 59P) be filled out and submitted (included in a separate, sealed envelope) in accordance with Document 002221, Supplemental Instructions to Bidders – PLA. **Failure to submit this form correctly will result in a disqualification of the bid.**

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond in the statutory form of public bonds required by Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract, estimated to be between \$6,000,000 and \$7,000,000 for C.

Designated staff are Frank Peris and Carl Ruppert in the Division of Contract Management, telephone (518) 474-0203, fax (518) 473-7862 and John Lewyckyj, Deputy Director, Design & Construction Group, telephone (518) 474-0201, fax (518) 486-1650.

The only time prospective bidders will be allowed to visit the job site will be at 10:00 a.m. on June 19, 2016 at New York Psychiatric Center, 1051 Riverside Drive, New York, NY.

Phone the office of Robin Griffiths, (845) 365-0730 a minimum of 24 hours in advance.

It is the policy of the State and the Office of General Services to encourage

meaningful minority- and women-owned business enterprise participation in this project by contractors, subcontractors and suppliers under the Contract, and all bidders are expected to cooperate in implementing this policy. OGS hereby establishes an overall goal of 30% for MWBE participation, 15% for Minority-Owned Business Enterprises ("MBE") participation and 15% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs). The total contract goal can be obtained by utilizing any combination of MBE and /or WBE participation for subcontracting and supplies acquired under this Contract.

The Bidding and Contract Documents for this Project are available on compact disc (CD) only, and may be obtained for an \$8.00 deposit per set, plus a \$2.00 per set shipping and handling fee. Contractors and other interested parties can order CD's on-line through a secure web interface available 24 hours a day, 7 days a week. Please use the following link for ordering and payment instructions:

<http://www.ogs.ny.gov/bu/dc/esb/acquirebid.asp>.

For questions about purchase of bid documents, please send an e-mail to D&C.Plans@ogs.ny.gov, or call (518) 474-0203.

For additional information on this project, please use the link below and then click on the project number:

<https://online.ogs.ny.gov/dnc/contractorConsultant/esb/ESBPlansAvailableIndex.asp>.

John D. Lewyckyj, C.S.I., C.D.T.
Deputy Director
OGS Design & Construction Group

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS

Sealed bids for Project Nos. 45410-C, 45410-H, 45410-P, 45410-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Provide Classrooms & Cell Alterations, S-Block, Building 29, Lakeview Correctional Facility, PO Box T, 9300 Lake Avenue, Brocton, (Chautauqua County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Department of Corrections and Community Supervision, until 2:00 p.m. on Wednesday, June 28, 2017, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a certified check, bank check, or bid bond in the amount of \$46,900 for C, \$23,200 for H, \$17,400 for P, and \$24,000 for E.

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond in the statutory form of public bonds required by Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$1,000,000 and \$2,000,000 for C, between \$250,000 and \$500,000 for H, between \$100,000 and \$250,000 for P, and between \$250,000 and \$500,000 for E.

Designated staff are Frank Peris, Carl Ruppert and Pierre Alric in the Division of Contract Management, telephone (518) 474-0203, fax (518) 473-7862 and John Lewyckyj, Deputy Director, Design & Construction Group, telephone (518) 474-0201, fax (518) 486-1650.

The only time prospective bidders will be allowed to visit the job site will be at 10:00 a.m. on June 15, 2017 at Lakeview Correctional Facility, 9300 Lake Avenue, Brocton, NY. Phone the office of Kim Himes, (716) 532-5151 a minimum of 72 hours in advance of the date to provide the names of those who will attend the pre-bid site visit.

Pursuant to New York State Executive Law Article 15-A and the rules and regulations promulgated thereunder, OGS is required to promote opportuni-

ties for the maximum feasible participation of New York State-certified Minority- and Women-owned Business Enterprises ("MWBEs") and the employment of minority group members and women in the performance of OGS contracts. All bidders are expected to cooperate in implementing this policy. OGS hereby establishes an overall goal of 30% for MWBE participation, 15% for Minority-Owned Business Enterprises ("MBE") participation and 15% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs). The total contract goal can be obtained by utilizing any combination of MBE and /or WBE participation for subcontracting and supplies acquired under this Contract.

The Bidding and Contract Documents for this Project are available on compact disc (CD) only, and may be obtained for an \$8.00 deposit per set, plus a \$2.00 per set shipping and handling fee. Contractors and other interested parties can order CD's on-line through a secure web interface available 24 hours a day, 7 days a week. Please use the following link at the OGS website for ordering and payment instructions:

<http://www.ogs.ny.gov/bu/dc/esb/acquirebid.asp>.

For questions about purchase of bid documents, please send an e-mail to DC.Plans@ogs.ny.gov, or call (518) 474-0203.

For additional information on this project, please use the link below and then click on the project number:

<https://online.ogs.ny.gov/dnc/contractorConsultant/esb/ESBPlansAvailableIndex.asp>.

John D. Lewyckyj, C.S.I., C.D.T.
Deputy Director,
OGS Design & Construction Group



Metropolitan Transportation Authority

Contractors will be required to comply with EEO, D/M/WBE and other federal and state procurement laws, regulations and Executive Orders. More information available at www.mta.info.

MTA REAL ESTATE (MTA RE)

Request for Proposals - Lease of 1,480 square foot Ground Floor Retail Space at the MTA's 2 Broadway office building in downtown Manhattan, New York, 10004. Retail Space is located directly across the street from MTA's Bowling Green Subway Station entrance. Proposals must be received by 3:00 p.m. on Friday, 7/21/2017.

Request for Proposals (RFP AB0617) - License of Various Properties on the Metro-North Line. Proposals must be received by 3:00 p.m. on Friday, 8/4/2017. **Locations include:** Croton-Harmon (Hudson Line) - A) Concession within the Overpass of the Station; B) Former Ticket Office at the Base of the Overpass; Mount Vernon West (Harlem Line) - Concession within the Underpass of the Station; Mount Vernon East (New Haven Line) - Retail Space on the In-bound Side of Station. **For more information on the above RFPs:** http://enterprise.nymta.info/MTA_Real_Estate_RFP/

MTA METRO-NORTH RAILROAD (MNR)

MNR will receive sealed bids/proposals for the following item(s) /work. Bids/Proposals must be submitted on the forms included in MNR's solicitation documents by the specified date and time. The solicitation documents can be obtained by contacting, via e-mail, the individual mentioned below. **INQUIRY#, DESC, (DUE DATE, TIME, CONTACT/EMAIL):** INQ#: 84689, Construction Inspection & Testing Services (7/27/17, 11AM, lst.louis@mnr.org); INQ#: 1000086052, GCT 5C Primary Control Center Build-Out (7/21/17, 2:00PM, D'Alessandro@mnr.org).

MTA LONG ISLAND RAIL ROAD (LIRR)

Documents for the following procurements may be obtained by faxing your request to 718-558-3605: **IFB#171647-MW04** Railroad Bump Posts (Opens 7/13/17); **IFB#170611-MW04** Track Bolt (Opens 8/8/17); The Long Island Rail Road Company (LIRR) is seeking Proposals for RFP #6271 for Security Sensitive Information (SSI) and Security Control Officer Consultants until 2:00 pm, July 28, 2017. E-mail dplouis@lirr.org or call 718-725-2670 to receive a full set of proposal documents, and/or pick up information and document availability. All Mail And Bid Submittals Should Be Sent To: **MTA - LIRR, Procurement & Logistics Department, 3rd Floor (M/C 0335), 144-41 94th Ave., Jamaica NY 11435.**

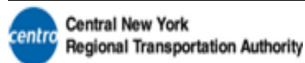
**DORMITORY AUTHORITY
STATE OF NEW YORK (“DASNY”)**

Seeking Expressions of Interest (EOI)

The Dormitory Authority State of New York (DASNY) is seeking Expressions of Interests (EOI) from firms to provide architectural/engineering design through construction administration services for the comprehensive rehabilitation of Building 39 at OMH’s Central New York Psychiatric Center located at 9005 Old River Road, Marcy, New York 13404.

Interested firms must possess substantial experience on major capital renovation projects. Preferred experience includes mental health, residential and healthcare program facilities; projects with an approximate construction value of \$100 million, or greater; and projects with phased construction over several years, while the facilities are occupied. It is not required that all facets of preferred experience be contained within a single project example. Prior experience designing USGBC LEEDTM projects with successful certification and the use of Building Information Modeling Software (BIM) is also required.

For more details regarding this solicitation refer to DASNY’s website at www.dasny.org / RFP & BID Opportunities / Professional Services / New Opportunities / Central NY PC – Building 39 Rehabilitation #500.



**Requesting Bids to provide
Specialized Transportation Services**

The Central New York Regional Transportation Authority (“CNYRTA” or “Authority”) is requesting bids from professional organizations to provide Specialized Transportation Services.

The CNYRTA has established a 30% M/WBE goal on this contract – 15% MBE and 15% WBE.

Individuals or firms who desire to submit a Bid may request an “Invitation to Bid Package” from Caitlin MacCollum, Procurement Supervisor and Designated Contact in writing at fax number: 315-442-3301, mailing address: Central New York Regional Transportation Authority, PO Box 820, Syracuse, New York 13205 or e-mail: cmaccollum@centro.org.

Bids must be received in the offices of the Central New York Regional Transportation Authority, attention Caitlin MacCollum, Procurement Supervisor no later than 1:00PM EST on July 13, 2017. Bids received after this time and date will be returned, unopened.

Firms wishing to submit Bids do so entirely at their own risk. There is not an express or implied obligation on the part of the CNYRTA to reimburse responding firms for any expenses incurred in preparing and submitting Bids in response to this request. The CNYRTA reserves the right to reject any and all Bids for any reason.

Bids received within the confines of the due date will remain in effect sixty (60) days from the due date.

All Bidders will be required to certify that they are not on the Comptroller General’s List of Ineligible Contractors.

Each Bidder will be required to comply with all Equal Employment Opportunity Rules and Regulations.

The CNYRTA hereby notifies all Bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement, disadvantaged business enterprises (DBE), minority/women owned business enterprise (M/WBE) and service disabled veteran owned business (SDVOB) will be afforded full opportunity to submit bids to this invitation and will not be discriminated against on the grounds of sex, race, color, or national origin in consideration for an award.

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 251005 Titled: Replace Emergency Generators at SUNY Delhi until 2:00 p.m. Local Time on 07/12/2017 at the Fund’s Office at State Univ. Plaza, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion by or 730 calendar days from receipt of the Notice to Proceed.

The Fund’s project specific goals for this project are 5% MBE and 5% WBE and 0% SDV.

A pre-bid conference and project walk through will be held on 06/27/2017 with all contractors assembled at the Wall Service Complex at 10:00am.

Bidding and Contract Documents may be examined free of charge at the campus and at:

- Consultant’s Office: IBC Engineering, 3445 Winton Pl, Suite 219, Rochester NY 14623
- Site (SUNY Campus): Mr. Morgan McKee (607)746-4012
- Plan Rooms
- CMD (Formally Reed) Documents may be viewed electronically at the subscriber website for CMD www.cmdgroup.com
- Dodge Reports Visit www.dodge.construction.com
- iSqFt Visit www.isqft.com
- Bid Clerk Visit www.bidclerk.com
- Builders Exchange 180 Linden Oaks, Suite 100, Rochester, NY 14625
- Syracuse Builders Exchange 6563 Ridings Road, Syracuse, NY 13206
- Minority Contractors Assoc of Central NY 2610 South Salina Street, Suite 7, Syracuse, NY 13205.
- Mohawk Valley Bldrs Exchange 10 Main Street, Suite 202, Whitesboro NY 13492
- Associated Bldg Contractors of the Triple Cities, Inc. 15 Belden Street, Binghamton NY 13903-2159
- Eastern Contractors Assoc 6 Airline Drive, Albany, NY 12205
- Albany Ctr for Economic Success #101, 255 Orange Street, Albany, NY 12210
- Construction Journal Visit www.constructionjournal.com

Contract Documents will be available on 06/12/2017 from DataFlow, 320 North Goodman St., Rochester, NY, 14607 and can be reached by telephone at 585.271.5730 (the Printer). Bidders will be able to access the project online at the Printer’s web site: <http://www.godataflow.com>. Along top click on Projects; scroll down to the **Public Projects link** and click on the IBC Engineering tab; click on folder “SUCF 251005 Replace Emergency Generators” (folders on left side) where the bid set, addenda and current bidder log may be viewed.

Bidders who register as a planholder through the Printer may acquire the bidding and contract documents using the following options:

1. For a fee of ten dollars (\$10), interested firms may request and receive an electronic download of the bidding and contract documents. At the bidder's expense, purchase a printed copy or copies of the bid set.
2. For a fee of ten dollars (\$10), interested firms may request and receive a CD with electronic copies of the bidding and contract documents. At the bidder's expense, purchase a printed copy or copies of the bid set.
3. For a fee of \$49, interested firms may request and receive a printed copy of the complete set. An electronic download or copy on CD will not be provided.

Payments of less than \$50.00 are non-refundable. Deposits of \$50.00 or more will be returned to all entities who have paid the aforesaid deposit for the entire set of Bidding and Contract Documents and who return such sets to the Consultant in good condition within forty-five (45) calendar days after the opening of bids, not exceeding five (5), so returned to the Consultant.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. Visit <http://www.sucf.suny.edu/business/bidcal.cfm> and download the "Bid and Post Bid Checklist" that gives bidders a one page summary of how to be prepared if bidding.

It is the policy of the State of New York and the Fund to encourage minority/women's business enterprise participation in this project by contractors, sub-contractors and suppliers, and all bidders are expected to cooperate in implementing this policy.

The Fund reserves the right to reject any or all bids.

STATE UNIVERSITY CONSTRUCTION FUND

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. **291015-00** Titled **Roof Replacement, Campus Center North Building** at SUNY Purchase, until 2:00 p.m. Local Time on **Tuesday, July 18, 2017** at the Fund's Office at State Univ. Plaza, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion within **425** calendar days from receipt of the Notice to Proceed.

The Fund's project specific goals for this project are 18% MBE and 12% WBE and 2% SDV.

A pre-bid conference and project walk through will be held on **Thursday, July 6, 2017** at **11:00 AM** with all contractors assembled at the main entrance to the Campus Center North Building at the College of Purchase.

Bidding and Contract Documents may be examined free of charge at the campus and at:

Consultant's Office	Hoffmann Architects Inc., 1040 Avenue of the Americas, Suite 14C New York, New York (212) 789-9915 Contact Information: Deborah J. Costantini, AIA
Site (SUNY Campus)	735 Anderson Hill Road Purchase, NY 12561
CMD (formerly Reed)	(<i>subscribers only</i>): Visit www.cmdgroup.com .
Dodge Reports	Visit www.dodgeprojects.construction.com
iSqFt	Visit www.isqft.com
Bid Clerk	Visit www.bidclerk.com

Construction Journals	Visit www.constructionjournal.com
Construc Contractors Assn of the Hudson Valley, Inc	330 Meadow Ave, Newburgh, NY 12550
Eastern Contractors Assoc	6 Airline Drive, Albany, NY 12205
NYS Assoc of Minority Contractors	Brooklyn Navy Yard Bldg. 280, 4 th Fl, Brooklyn NY 11205
Albany Ctr for Economic Success	#101, 255 Orange Street, Albany, NY 12210
Black Chamber of Commerce of WNY	836 East Delavan Avenue Buffalo, NY 14215 Phone: 716-995-0622 Fax: 716-597-0263

Complete sets of Contract Documents for bidding may be obtained from Camelot Print and Copy Center Bid Department, 100 Fuller Road, Albany, NY 12205. Bid packages will be available **Friday, June 16th 2017**. To view contract documents online, click the following link: www.teamcamelot.com or type it into your web browser. Once online, click the link for "Log into Planwell" and then click the blue "go" link for "Public Planroom". Click on "SUCF Project 08496-00 to begin viewing the project documents.

Bidders who register as a plan-holder through the Printer may acquire the bidding and contract documents using the following options:

1. For a fee of ten dollars (\$10), interested firms may request and receive an electronic download of the bidding and contract documents. At the bidder's expense, purchase a printed copy or copies of the bid set.
2. For a fee of ten dollars (\$10), interested firms may request and receive a CD with electronic copies of the bidding and contract documents. At the bidder's expense, purchase a printed copy or copies of the bid set.
3. For a fee of \$49, interested firms may request and receive a printed copy of the complete set. An electronic download or copy on CD will not be provided.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. Visit <http://www.sucf.suny.edu/business/bidcal.cfm> and download the "Bid and Post Bid Checklist" that gives bidders a one page summary of how to be prepared if bidding.

It is the policy of the State of New York and the Fund to encourage minority/women's business enterprise participation in this project by contractors, sub-contractors and suppliers, and all bidders are expected to cooperate in implementing this policy.

The Fund reserves the right to reject any or all bids.

PUBLIC NOTICE

DBE Program Goal 2018

Prevost Car (US) Inc.

encompassing both Nova Bus and Prevost brands

For all DOT-Assisted contracts completed in Fiscal Year 2018 beginning October 1, 2017 and ending September 30, 2018, Prevost Car (US) Inc. has established a Disadvantaged Business Enterprise participation goal of 3%. Information pertaining to the determination of this goal is available for inspection from 7:00am to 4:00pm (Eastern Time) Monday through Friday at the Nova Bus/Prevost Car manufacturing facility located at 260 Banker Road in Plattsburgh NY 12901 for 30 calendar days following the date of publication of this notice. Written comments on this goal will be accepted for 45 calendar days from the date of publication of this notice and should be sent to the attention of the Diversity Officer at the same address or email DiversityOfficer@volvo.com.

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 11337-00 HTHW Generator Replacement – Phase 2 State University College at Plattsburgh until 2:00 p.m. Local Time on July 12, 2017 at the Fund’s Office at State Univ. Plaza, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion by June 28, 2019.

The Fund’s project specific goals for this project are 5% MBE and 10% WBE, SDV-0%.

A pre-bid conference and project walk through will be held on June 22, 2017 with all contractors assembled at 10:00 AM SUCF Field Office which is located behind the Service Building, 40 Sanborn Drive, SUNY Plattsburgh.

Bidding and Contract Documents may be examined free of charge at the campus and at:

Consultant’s Office: RMF Engineering, Inc. 75 Acco Drive, Suite A-10, York, PA 17402, Anna Spurley, (717) 814-5139.

Site (SUNY Campus): SUNY Plattsburgh, Service Building, 40 Sanborn Avenue, Plattsburgh NY 12901, Maintenance & Operations; SUCF Site Representative Keith Cressey, (518) 564-5047.

Plan Rooms

CMD (formerly Reed) (subscribers only):
Visit www.cmdgroup.com.

Dodge Reports Visit www.dodgeprojects.construction.com

iSqFt Visit www.isqft.com

Bid Clerk Visit www.bidclerk.com

Construction Journals Visit www.constructionjournal.com

Construc Exchg of 2660 William Street, Buffalo, NY 14227
Buffalo & WNY, Inc.

Southern Tier Bldrs 65 East Main Street, Falconer, NY 14733
Assoc Inc. 1397

Builders Exchange 180 Linden Oaks, Suite 100, Rochester, NY
14625

Construc Contractors 330 Meadow Ave, Newburgh, NY 12550
Assn of the Hudson Valley, Inc

Syracuse Builders Exchange 6563 Ridings Road, Syracuse, NY
13206

Minority Contractors 2610 South Salina Street, Suite 7,
Assoc of Central NY Syracuse, NY 13205.
Email: stevencoker@rocketmail.com

Northern NY Builders info@nnybe.com
Exchange

Mohawk Valley Bldrs Exchange 10 Main Street, Suite 202,
Whitesboro NY 13492

Associated Bldg Contractors 15 Belden Street,
of the Triple Cities, Inc. Binghamton NY 13903-2159

Eastern Contractors Assoc 6 Airline Drive, Albany, NY 12205

Urban League of Rochester 265 N. Clinton Ave, Rochester NY
(Business Development Div) 14605

NYS Assoc of Minority Brooklyn Navy Yard Bldg.
Contractors 280, 4th Fl, Brooklyn NY 11205

Albany Ctr for Economic #101, 255 Orange Street, Albany, NY
Success 12210

Black Chamber of Commerce 836 East Delavan Avenue Buffalo,
of WNY NY 14215
Phone: 716-995-0622 Fax: 716-597-0263

Plans will be available on June 12, 2017 from DATAFLOW 71 Fuller Road, Albany, NY 12205 in either electronic or paper format. Contact Joe Keyser (518) 463-2192. Bidders will be able to access the project online at the Printer’s web site: www.godataflow.com

DATAFLOW home page select projects, under REGISTERED PROJECTS select SUNY Plattsburgh Phase 2 RMF Engineering Inc.

Bidders who register as a planholder through the Printer may acquire the bidding and contract documents using the following options:

1. For a fee of ten dollars (\$10), interested firms may request and receive an electronic download of the bidding and contract documents. At the bidder’s expense, purchase a printed copy or copies of the bid set.
2. For a fee of ten dollars (\$10), interested firms may request and receive a CD with electronic copies of the bidding and contract documents. At the bidder’s expense, purchase a printed copy or copies of the bid set.
3. For a fee of \$49, interested firms may request and receive a printed copy of the complete set. An electronic download or copy on CD will not be provided.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. Visit <http://www.sucf.suny.edu/business/bidcal.cfm> and download the “Bid and Post Bid Checklist” that gives bidders a one page summary of how to be prepared if bidding.

It is the policy of the State of New York and the Fund to encourage minority/women’s business enterprise participation in this project by contractors, sub-contractors and suppliers, and all bidders are expected to cooperate in implementing this policy.

The Fund reserves the right to reject any or all bids.

STATE UNIVERSITY CONSTRUCTION FUND

Kubricky Construction Corp

Invites quotes From Qualified D/M/WBE’s

Kubricky Construction Corp. is an equal opportunity employer; M/W/DBE’s are encouraged to bid. We invite quotes from qualified D/M/WBE’s on the following NYSDOT/Thruway or other projects. Plans are available from NYSDOT/Thruway Regional Offices, the Architect, or may be examined at our office at 269 Ballard Road, Wilton, NY 12831. Quotations should be made by 5:00pm the day before the bid. Fax is 518-792-2458.

For questions, contact our project estimators at 518-792-5864.

NUMBER/COUNTY	DESCRIPTION	BID DATE	COMPLETION
D263490/Saratoga County	D263490 Crescent Ave E. High St. Bridges	7/13/17	10/31/18

www.mcwbids.com

NEW JERSEY TRANSIT CORPORATION**NOTICE TO CONTRACTORS****HOBOKEN DEPOT SUBSTATION
INVITATION FOR BID NO. 16-049X**

Notice is hereby given that this is an electronic bid submission. Electronic bids will be received by NJ TRANSIT via the Internet until 2:00 pm, Tuesday, October 3, 2017, for the Hoboken Depot Substation.

Bids for the project will be downloaded from the Bid Express website on the scheduled Bid Due Date (subject to change by Addenda) at 2:00 pm, Tuesday, October 3, 2017, and publicly opened and read immediately thereafter at NJ TRANSIT's offices located at One Penn Plaza East, 6th Floor, Bid Room, Newark, New Jersey 07105. The Bidder must upload its bid prior to the hour named so that it is included in the project download. Late bids cannot be accepted. This is the only way to submit a bid for this project; paper bids will not be accepted.

The work of this Project consists of the construction of a new double-ended indoor secondary unit substation with primary switchgear, transformers and low voltage (480 volt) drawout power circuit breakers arranged in a main-tie-main configuration. The existing Hoboken Depot Unit Substation must remain in continuous operation throughout the project, and the new unit substation must be installed, tested and energized prior to disconnecting any loads from the existing equipment.

The new substation will be located on the second floor of the existing Pullman & Immigrant Building, a State and National Historic Register building that was damaged and has been abandoned since Superstorm Sandy. Following selective demolition of the existing building envelope and interior elements, the building shall be repaired, restored, and rebuilt in accordance with state and federal historic preservation and restoration requirements by qualified personnel experienced in historic preservation and restoration work.

In order to obtain all pertinent Bid Documents, interested firms must register with BID EXPRESS at <https://www.bidx.com>. Contractors that are currently registered with BID EXPRESS to bid NJDOT or any other public construction project do not require further registration, only an additional digital ID. To subscribe, follow instructions on the website. Fees apply to downloading documents and plans and bidding access. The fee schedule is available on the website. All fees are directly payable to Bid Express.

All firms must be prequalified by NJ TRANSIT prior to submitting a bid. Contractors must be prequalified for Building Construction – Rail (BR) in a classification of GC – General Contractor and for an amount of work that is equal to or greater than their bid amount. NJ TRANSIT suggests a minimum rating amount of “P”, \$15,000,001 to \$20,000,000. Prequalification questionnaires are available for download from the Bid Express website www.bidx.com. **PLEASE NOTE: there is also a historical preservation prequalification questionnaire which must be filled out.**

Contractors who are not currently prequalified as required above or whose prequalification has expired **should** submit completed prequalification forms to NJ TRANSIT's Bid Desk no later than seven (7) calendar days after the scheduled Pre-Bid Meeting date. Late submissions **may not** be considered for this solicitation.

A pre-bid conference has been scheduled for 11:00 a.m. on Tuesday, July 18, 2017. The pre-bid conference will be held at NJ TRANSIT headquarters located at One Penn Plaza East, Newark, NJ 07105.

A site visit has been scheduled for 11:00 a.m., Wednesday, July 19, 2017. The site visit will be held at the Hoboken Terminal, (former Pullman & Immigrant Building) Hoboken, NJ. Contractors are advised that a NJ TRANSIT escort is necessary while present on non-public areas of NJ TRANSIT

property. Contractors must bring and wear their own safety apparatus including hard hats, reflective vests and hard toed shoes/boots in order to go on the site visit. Unauthorized/unescorted entry onto the railroad right-of-way is strictly prohibited. Bidders are advised that attendance at both the pre-bid conference and site visit is strongly recommended.

Contractors and subcontractors are also required to comply with the State of New Jersey, Division of Revenue Business Registration Certificate requirements (P.L. 2004, c.57). Contractors or Subcontractors shall not engage in the performance of any work, unless the Contractor or Subcontractor is registered with the New Jersey Department of Labor and Department of Treasury Division of Revenue, as required. In addition, Source Disclosure Requirements (N.J.S.A. 52:34-13.2) apply to this project.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27, regarding Equal Employment Opportunity Laws and Regulations. Disadvantaged Business Enterprises, in accordance with the Department of Transportation (DOT) Regulations 49 CFR, Part 26, shall have the maximum opportunity to participate in the performance of this contract. A race conscious twenty-three percent (23%) DBE goal has been set for this project.

In accordance with N.J.S.A. 27:25-11(b) (3) and N.J.A.C. 16:72-2.2 bidders are notified that a bid bond in the amount of 10% of the bid price is required with their bids.

This project is subject to the requirements of the Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq. and the Business Registration Certificate Requirement, N.J.S.A. 52:32-44.

NJ TRANSIT**REQUEST FOR PROPOSALS No. 16-030
COMMUTER FERRY VESSEL POWER & PROPULSION RETROFIT PROJECT**

New Jersey Transit Corporation (NJ TRANSIT) in conjunction with the New York Waterway (NYWW) is requesting proposals from qualified firms for the Commuter Ferry Vessel Power & Propulsion Retrofit Project which includes six (6) vessels with the option to increase the scope of services to include an additional six (6) vessels subject to continuing satisfactory performance and availability of funds at NYWW and NJ TRANSIT's sole discretion.

All firms submitting proposals for this project must have related experience of a similar magnitude. NJ TRANSIT in conjunction with the NYWW is requesting Proposals from firms with the intention of negotiating a contract with the organization(s) whose qualifications and proposal is in the best interest and offers the best value to NYWW. Background information, project description, Scope of Services, instructions for proposers and evaluation criteria can be obtained by contacting the Bid Desk at the address below or by email: biddesk@njtransit.com

A Pre-proposal Conference has been scheduled for Monday, June 26, 2017 at 10:00 a.m. at NJ TRANSIT Headquarters located at One Penn Plaza East, Newark, NJ, 07105 in the 6th Floor Bid Room to discuss the project and for answering questions. A Site Visit has been scheduled for Tuesday, June 27, 2017 at 10:00 a.m. at NYWW located at 4800 Avenue at Port Imperial, Weehawken, NJ 07086. Contractors are advised that a NJ TRANSIT and NYWW escort is necessary while present on the property. Unauthorized/unescorted visits are strictly prohibited. Bidders are advised that attendance at both the pre-bid conference and site visit are strongly recommended.

Proposals must be received no later than 2:00 p.m., Tuesday, July 18, 2017, and sent to the address identified below:

Office of Procurement
NJ TRANSIT

One Penn Plaza East, 6th Floor
Newark, New Jersey 07105-2246
Re: Proposal for RFP No. 16-030
Attn: Bid Desk

Firms will be responsible for the delivery of their proposals. Reliance upon the U.S. Mail or other carriers is at firm's risk. Late proposals will not be considered.

This project is subject to the provisions of the Division of Revenue Business Registration Certification Act (N.J.S.A. 52:32-44). Contractors or Subcontractors shall not engage in the performance of any work, unless the Contractor or Subcontractor is registered with the Department of Treasury Division of Revenue.

The successful proposer will be required to comply with the requirements of P.L. 1975, c.127 (N.J.S.A. 10:5-31) and N.J.A.C. 17:27 regarding Equal Employment Opportunity Laws and Regulations. Disadvantaged Business Enterprises, in accordance with the United States Department of Transportation (USDOT) Regulations 49 C.F.R., Part 26, shall have the maximum opportunity to participate in the performance of this contract. A Race Neutral DBE Goal has been set to this project.

All bids, proposals, contracts, laws and related documentation will be subject to the financial assistance contract between the project sponsor and the U.S. Department of Transportation, under the Federal Transit Act of 1964, as amended, based upon availability of funds.



Yonkers Contracting Company, Inc.

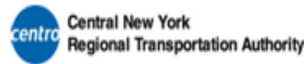
Yonkers Contracting Company is soliciting cost proposals from qualified and certified NYS DBE Subcontractors and Suppliers for: NYSDOT Contract D 263484-Bridge Repairs to the Bronx River Parkway over Morris Park Ave & 180th St, Bronx, NY, BID DATE: JULY 13, 2017, 10:30 A.M. Work to be performed under this Contract consists of but is not limited to Excavation & Disposal, Structural Steel, Bridge Drainage, Lead Control, Environmental Ground Protection, Paint Removal, Steel Painting, Downspout System, Structural Concrete Removal, Drill / Grout Bolts, Fence, Hot Mix Asphalt, Topsoil, Traffic Control, Construction Barricade, Pavement Marking Stripes, Survey, Safety Netting and Temp Concrete Barrier. Plans and specs are available for review at our FTP site. Interested firms, please contact the Procurement Department @ 914 965-1500 X 745 OR, email nsiuda@yonkerscontractingco.com, Fax # 914 378-8814
Yonkers Contracting is an EEO Employer M/F/V/D.



Invitation to Bid for M/WBE & SDVOB Firms

Tutor Perini Corporation, an EEO Employer, is currently soliciting cost proposals from Qualified and Certified M/WBE & SDVOB subcontractors / vendors / service providers, for **Contract No. 6240 DESIGN-BUILD SERVICES FOR LIRR EXPANSION PROJECT FROM FLORAL PARK TO HISCKSVILLE IN THE BOROUGH OF LONG ISLAND AND NEW YORK**. Client: The MTA - LIRR. Bid Date: **August 3, 2017**. ALL QUOTATIONS ARE DUE BY COB FRIDAY, July 21, 2017. For further information concerning Subcontracting and/or Purchasing opportunities and to register as a subcontractor / vendor please respond to solicitations@tutorperini.com or contact Jackie Cotto (914) 739-1908.

Come and join our Team!



Requesting Bids to provide Specialized Transportation Services

The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting bids from professional organizations to provide Specialized Transportation Services.

The CNYRTA has established a 30% M/WBE goal on this contract – 15% MBE and 15% WBE.

Individuals or firms who desire to submit a Bid may request an "Invitation to Bid Package" from Caitlin MacCollum, Procurement Supervisor and Designated Contact in writing at fax number: 315-442-3301, mailing address: Central New York Regional Transportation Authority, PO Box 820, Syracuse, New York 13205 or e-mail: cmaccollum@centro.org.

Bids must be received in the offices of the Central New York Regional Transportation Authority, attention Caitlin MacCollum, Procurement Supervisor no later than 1:00PM EST on July 13, 2017. Bids received after this time and date will be returned, unopened.

Firms wishing to submit Bids do so entirely at their own risk. There is not an express or implied obligation on the part of the CNYRTA to reimburse responding firms for any expenses incurred in preparing and submitting Bids in response to this request. The CNYRTA reserves the right to reject any and all Bids for any reason.

Bids received within the confines of the due date will remain in effect sixty (60) days from the due date.

All Bidders will be required to certify that they are not on the Comptroller General's List of Ineligible Contractors.

Each Bidder will be required to comply with all Equal Employment Opportunity Rules and Regulations.

The CNYRTA hereby notifies all Bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement, disadvantaged business enterprises (DBE), minority/women owned business enterprise (M/WBE) and service disabled veteran owned business (SDVOB) will be afforded full opportunity to submit bids to this invitation and will not be discriminated against on the grounds of sex, race, color, or national origin in consideration for an award.

Jett Industries, Inc

Invitation to MWBE Firms

Jett Industries, Inc. invites all MWBE Firms who are certified by NYS Empire State Development to submit proposals for the following project:

Butter Hill Well Alternative Water Supply

Orange County, New Windsor, NY

Contract No: 15-706

Bid Date: July 6, 2017

Please contact: Selena LW Blake

E-Mail: sblake@jettindustries.com

Jett Industries Inc.

POB 219

Colliersville, New York 13747

Phone: (607) 433-2100

Fax: (607) 433-2430

An Equal Opportunity Employer

WWW.MCWBIDS.COM

NYS Dept. of Transportation (NYSDOT)

Request for Sealed Bids

Sealed bids will be received as set forth in instructions to bidders until 10:30 a.m. on July 13, 2017 at the NYSDOT, Contract Management Bureau, 50 WOLF RD, 1ST FLOOR, SUITE 1CM, ALBANY, NY 12232 and will be publicly opened and read. Bids may also be submitted via the internet using Bid Express (www.bidx.com).

A certified or cashier's check payable to the NYS Dept. of Transportation for the sum specified in the proposal or a bid bond, FORM CONR 391, representing 25% of the bid total, must accompany each bid. NYSDOT reserves the right to reject any or all bids.

Electronic documents and Amendments are posted to www.dot.ny.gov/doing-business/opportunities/const-notice

Contractor is responsible for ensuring that all Amendments are incorporated into its bid. To receive notification of Amendments via e-mail you must submit a request to be placed on the Planholders List at www.dot.ny.gov/doing-business/opportunities/const-planholder. Amendment may have been issued prior to your placement on the Planholders list.

NYS Finance Law restricts communication with NYSDOT on procurements and contact can only be made with designated persons. Contact with non-designated persons or other involved Agencies will be considered a serious matter and may result in disqualification. Contact Robert Kitchen (518) 457-2124.

Contracts with 0% Goals are generally single operation contracts, where sub-contracting is not expected, and may present direct bidding opportunities for Small Business Firms, including, but not limited to, D/W/MBEs.

The Contractor must comply with the Regulation relative to non-discrimination in federally-assisted programs of the USDOT 49 CFR 21.

Please call (518) 457-2124 if a reasonable accommodation is needed to participate in the letting.

Reg. 01, Sam Zhou, Regional Director, 50 Wolf Rd, Albany, NY 12232

D263490, PIN 1722.44, F.A. Proj. Z001-1722-443, Saratoga Co., Replacement of Crescent Ave and East High St Bridges (steel girder) over I-87 in the Town of Malta & City of Saratoga Springs,
Bid Deposit \$750,000.00.
Goals: DBE10%

Reg. 03, David Smith, Regional Director, 333 E. Washington St. State Office Bldg., Syracuse, NY 13202

D263518, PIN 30PS.01, F.A. Proj. ZS30-30PS-013, Cayuga, Cortland, Onondaga, Oswego, Seneca & Tompkins Cos., Pedestrian Safety Action Plan Implementation at Various Locations Throughout Region 3.,
Bid Deposit \$250,000.00.
Goals: DBE3%

Reg. 04, Kevin Bush, Regional Director, 1530 Jefferson Rd., Rochester, NY 14623

D263508, PIN 40PS.01, F.A. Proj. ZS30-40PS-013, Genesee, Livingston, Monroe, Ontario, Orleans, Wayne & Wyoming Cos., Pedestrian Safety Action Plan - Crosswalks and Signal Improvement.,
Bid Deposit \$400,000.00.
Goals: DBE0%

D263513, PIN 4T33.17, Genesee, Livingston, Monroe & Wayne Cos., Ground Mounted Sign Repair and Replacements at Various Locations.,
Bid Deposit \$75,000.00.
Goals: MBE/WBE12 / 18%

Reg. 07, Steve Kokkoris, Regional Director, 317 Washington Street, Watertown, NY 13601

D263520, PIN 70PS.01, F.A. Proj. ZS30-70PS-013, Clinton, Franklin, Jefferson & St. Lawrence Cos., Pedestrian Safety Action Plan (PSAP), Implementation Program Phase I, Systemic Treatments,
Bid Deposit \$75,000.00.
Goals: DBE3%

Reg. 08, Todd Westhuis, Regional Director, 4 Burnett Blvd., Poughkeepsie, NY 12603

D263438, PIN 8813.08, F.A. Proj. Z001-8813-033, Columbia Co., Storm Water Basin Repairs & Replacements at Various Locations along the Taconic State Parkway.,
Bid Deposit \$400,000.00., NO PLANS.
Goals: DBE3%

Reg. 09, Jack Williams, Regional Director, 44 Hawley Street, Binghamton, NY 13901

D263407, PIN 9806.30, F.A. Proj. Z240-9806-303, Broome, Otsego & Tioga Cos., Traffic Signal Requirements (signals, striping, curbs, sidewalks and curb ramps),
Bid Deposit \$75,000.00.
Goals: DBE0%

D263443, PIN 9806.51, F.A. Proj. Z233-9806-513, Sullivan & Wayne Cos., General Bridge Repairs - Interstate Bridge #8, Kellams Bridge over the Delaware River,
Town of Fremont.,
Bid Deposit \$400,000.00.
Goals: DBE8%

D263481, PIN 9314.07, F.A. Proj. Z240-9314-073, Tioga Co., 2.2 miles of Asphalt Concrete resurfacing on NYS Rte 34 in the Village and Town of Spencer.,
Bid Deposit \$150,000.00.
Goals: DBE7%

D263502, PIN 90PS.01, F.A. Proj. ZS30-90PS-013, Broome Co., Pedestrian Safety Action Plan, Implementation Program Phase 1, Systemic Treatments - various locations.,
Bid Deposit \$400,000.00.
Goals: DBE3%

Reg. 10, Joseph Brown, Regional Director, NYS Office Building, Veterans Memorial Highway, Hauppauge, NY 11788

D263507, PIN 00PS.01, F.A. Proj. ZS30-00PS-013, Nassau & Suffolk Cos., Pedestrian Safety to include ground mounted signals, pavement markings, ADA ramps, & traffic signals,
Bid Deposit \$750,000.00.
Goals: DBE5%

Reg. 11, Sonia Pichardo, Regional Director, 47 - 40, 21st Street, One Hunters Point Plaza, Long Island City, NY 11101

D263484, PIN X110.27, F.A. Proj. Z001-X110-273, Bronx Co., Bridge Repairs to the Bronx River Parkway over Morris Park Ave. & 180th St.,
Bid Deposit \$1,500,000.00.
Goals: DBE13%

WWW.MCWBIDS.COM



N.Y.C. Licensed Plumber: Salvatore Alonge #2274 N.Y.C. Licensed Fire Suppression Piping Contractor, Class B: Thomas D'Alessandro #541B and Barry Cohen #132B

Bid Schedule for M/W/DBE Contactors:

Naomi Glean - M/W/L/DBE & EEO Officer (P) 914-776-8144 (E) nglean@wdfinc.net
Shaban Khan - M/W/L/DBE & EEO Coordinator (P) 914-776-8173 (E) skhan@wdfinc.net

Awarded Projects:

New York State Court Officers Training Academy:

Location: 541 St. John's Place, Brooklyn, NY, Quote Due Date: ASAP

Trades needed but not limited to: Ornamental metal fences and gates, visual display (material only), landscaping, bollards- bike rack (material only), door glazing, projection screen, stone counters, lockers, benches- ornamental metal, wood work/restoration

Curtis High School

Location: 105 Hamilton Ave. New York, NY 10301, Quote Due Date: ASAP

Trades needed: rigging, pipes, valves, and fittings, fabricated pipe (welded).

CM-007 GCT Station Caverns & Track for ESA

Location: Grand Central Station

Quote Due Date: ASAP

Trades included but not limited to: duct cleaning, piping, fittings, couplings, rigging, water treatment, controls, and stand pipe.

Renovation of the Field Building at Baruch College- Phase 1A

Location: 17 Lexington Avenue, New York, NY 10010, Quote Due Date: ASAP

Trades included but not limited to: scaffold, structural & miscellaneous steel, ornamental metals, rough carpentry, architectural wood casework, waterproofing, firestopping, fireproofing, paint, gypsum board, plaster, tiling, acoustic ceilings, terrazzo, signs, exit markings, counter tops, plumbing- insulation, pipes, valves & fixtures, roofing, and drywall.

CUNY Data Center:

Location: 395 Hudson Street & 555 West 57th Street, New York, NY 10014, Quote Due Date: ASAP

Trades included: plumbing- insulation, steel installation, and cleaning.

PS 143 Queens New Five Story Addition

WDF Bidding Projects:

Location: Queens, NY

Quote Due Date: June 8th, 2017

Trades Included: Insulation, Pipes, Valves, Fixtures, Pumps, Acid Neutralization Equipment, Fittings, Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, Automatic and Temperature Controls.

PS 811 Queens – Boiler Conversion Climate Control

Location: Queens, NY

Quote Due Date: June 12, 2017

Trades Included: Demolition, Abatement, Petroleum Storage Tank, Earthwork, Paving, Fences and Gates, Landscaping, Concrete, Masonry, Structural Steel, Misc. Metals, Casework, Firestopping, Doors, Drywall, Ceramic Tile, Acoustical Ceiling, Resilient Flooring, Painting, Louvers, Signage, Food Service Equipment, Insulation, Pipes, Valves, Fixtures, Pumps, Acid Neutralization Equipment, Fittings, Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, Automatic and Temperature Controls.

PS 205 Queens – Boiler Conversion

Location: Queens, NY

Quote Due Date: June 13, 2017

Trades Included: Demolition, Abatement, Petrol Storage Tank, Earthwork, Paving, Precast Manholes, Fences and Gates, Concrete, Masonry, Metals, Roofing, Doors, Painting, Louvers, Window Guards, Food Service Equipment, Insulation, Pipes, Valves, Fixtures, Pumps, Acid Neutralization Equipment, Fittings, Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, Automatic and Temperature Controls.

PS 244/ IS 143 Bronx – Boiler Conversion

Location: Bronx, NY

Quote Due Date: June 12, 2017

Trades Included: Demolition, Abatement, Petrol Storage Tank, Sitework, Concrete, Masonry, Metals, Waterproofing, Doors, Painting, Louvers, Pipes, Valves, Fixtures, Pumps, Acid Neutralization Equipment, Fittings, Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, Automatic and Temperature Controls.

PS 19 Bronx New Addition and Existing Building Alterations

Location: Bronx, NY

Quote Due Date: June 14, 2017

Trades Included: Insulation, Pipes, Valves, Fixtures, Pumps, Acid Neutralization Equipment, Fittings, Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, Automatic and Temperature Controls.

PS 144 Queens New Addition and Existing Building Alterations

Location: Queens, NY

Quote Due Date: June 15, 2017

Trades Included: Insulation, Pipes, Valves, Fixtures, Pumps, Acid Neutralization Equipment, Fittings, Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, Automatic and Temperature Controls.

30 NORTH MACQUESTEN PARKWAY • MOUNT VERNON, NEW YORK 10550 1125 CLOSE AVENUE • BRONX, NEW YORK 10472

T: 914-776-8000 • F: 914-668-5602 • WWW.WDFINC.NET