

Minority Commerce Weekly

"A Document of Good Faith Efforts"

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1988 - 2017

29

Years of Service

to

**MWDBE &
SDVOB**

Volume No. 31
Issue 1545

***Contracting and Procurement Opportunities for Certified MWDBE
& Service-Disabled Veteran-Owned Business Enterprises (SDVOB)***

November 23-29, 2017

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Minority Commerce Weekly

is published by:

Independent Media Sales & Services, Inc.,

a NYC/NYS Certified MBE

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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 **\$900 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:
nypa.gov/procurement/supplier-diversity



Victoria Daniels
Manager, Supplier Diversity
victoria.daniels@nypa.gov

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

ALL-TERRAIN CRANE

ASSET TRANSITION MANAGEMENT SERVICES OPEB

FIRM NATURAL GAS SUPPLY - RICHARD M. FLYNN POWER PLANT

HITACHI BREAKER PARTS

NIAGARA POWER PROJECT RM 630, RM30, LPGP 150, LPGP 65 TON GANTRY CRANE PARAPET BUS UPGRADES

NYPA NON REGULATED WASTE AUDIT

SETTINGLESS PROTECTION PROJECT

STREET LIGHTING

ULTRA LOW SULFUR DIESEL(ULSD) -ASTORIA ENERGY LLC FUEL TERMINAL FOR AEII POWER PLANT IN ASTORIA, QUEENS, NEW YORK



**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

All-Terrain Crane

The New York Power Authority (The Authority) is seeking proposals to purchase an All-Terrain Crane in accordance with the Authority's specifications. NOTICE TO BIDDERS:

BIDDERS ARE HEREBY CAUTIONED 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 THE www.nypa.gov WEB SITE DO SO AT THEIR OWN RISK. INCOMPLETE BID RESPONSES MAY BE REJECTED BY THE AUTHORITY.

Due date: 12/12/2017

Contract term: May 2018

County(ies): Oneida

Primary contact: Power Authority of New York
Clark Energy Center
Purchasing Department
Ann Cianfrocco
Purchasing/Warehouse Assistant
6520 Glass Factory Road
PO Box 191
Marcy, NY 13403
United States
Ph: 315-792-8536
ann.cianfrocco@nypa.gov

Submit to contact: Power Authority of New York
Clark Energy Center
Purchasing Department
Ann Cianfrocco
Purchasing/Warehouse Assistant
6520 Glass Factory Road
PO Box 191
Marcy, NY 13403
United States
Ph: 315-792-8536
ann.cianfrocco@nypa.gov

Power Authority of New York

Asset Transition Management Services OPEB

The New York Power Authority (The Authority) is soliciting through this Request for Quote (RFQ) proposals from qualified vendors to provide transition management services for potential future transitions in connection with the Authority's Other Post-Employment Benefits Trust ("OPEB") Fund.

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.

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

Due date: 12/08/2017 4:00 PM

Contract term: 3 years

County(ies): Westchester

Location: White Plains

Primary contact: Power Authority of New York
WPO Procurement
Robert Malcolm
SSM Category Manager Professional Services & HR
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
SSM Category Manager Professional Services & HR
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

This continuous Procurement Solicitation for Firm Natural Gas Supply - Richard M. Flynn Power Plant in Holtsville, New York.

Natural Gas supplies delivered to New York Power Authority (NYPA) on a firm basis at specified points of receipt on Transco Leidy Line gas Pipeline or existing pipeline for use at the Authority's Richard M. Flynn Power Plant in Holtsville, New York. Delivery to existing interstate pipeline interconnections with the New York Facilities system. This notice solicits bids of firm natural gas of varying durations and quantities. For example,

(a) day to day requirements (1 day) - up to 16,000 dths /day

(b) Monday through Friday supplies (5 days)

(c) Sunday through Saturday supplies (7 days)

(d) Month to Month

(e) Year to Year

(f) Upon demand and availability

Supplier must have good/clean rights and title to sell such gas as well as the ability to deliver pipeline quality gas to the Authority's transporting pipeline and must be able to provide information sufficient to show its financial capability to complete the transaction.

Solicitation for supplier qualification will be accepted on a continuous

basis. Supplier must agree an industry standard NAESB Base Contract, with NYPA's required special provisions.

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

Due date: Continuous Ad to be renewed upon expiry

Contract term: As specified

County(ies): All NYS counties

Location: Firm Natural gas deliveries to points of Interconnection on the Transco Gas Pipeline System

* 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
Fuels Department
White Plains Office HQ
Rita Desai
Manager
Fuel Contracts, Planning and Operations
123 Main Street
White Plains, NY 10601
United States

Ph: 914-287-3885 Fax: 914-681-6783
rita.desai@nypa.gov

Secondary contact: Power Authority of New York
Fuels Department
Enrico Montesa, Jr.,
Director, Fuel Planning & Operations
123 Main Street
White Plains, NY 10601
United States

Ph: 914-287-3883
enrico.montesa@nypa.gov

Submit to contact: Power Authority of New York
Fuels Department
White Plains Office HQ
Rita Desai, Manager
Fuel Contracts, Planning and Operations
123 Main Street
White Plains, NY 10601
United States

Ph: 914-287-3885

Fax: 914-681-6783
rita.desai@nypa.gov

Power Authority of New York

Ultra low Sulfur Diesel(ULSD) -Astoria Energy LLC Fuel Terminal for AEII Power Plant in Astoria, Queens, New York

This continuous Procurement Solicitation for ULSD- Ultra Low Sulfur Diesel delivery by barge to Astoria Energy LLC Fuel Terminal for AE II Power Plant in Astoria, Queens, New York

New York Power Authority Solicitation to furnish and deliver zero to 125,000 Bbls. of Ultra-Low sulfur distillate oil with a maximum sulfur content of 15ppm, typically Ultra Low Sulfur Diesel (ULSD) or Ultra Low Sulfur Heating Oil (ULSHO) to the Astoria Energy LLC Terminal (formerly the Castle Astoria Terminal - Dock Code #368 -US Army Corps of Engineers Waterway Code #02213 - Port series No. 05) located on the right bank of the entrance to Luyster (Steinway)Creek, Astoria, Queens, New York. Delivery

must be made by ship or barge only in the cargo size(s) specified by NYPA. Oil quality must be in strict compliance with NYPA contract specifications (Colonial Pipeline Grade 62/67, Non-Dyed and Non-Biodiesel). Actual oil purchases will be made on a spot basis within the date range(s) specified. Solicitations for qualifications will be accepted on a continuous basis. Seller must include delivery window on their proposals and delivery terms.

Interested firms must have proven financial track record & documented history of experience in dealing with ultra low sulfur distillates (ULSD) or (ULSHO) and must meet NYPA's contractual requirements. Supplier must have good/clean rights and title to sell such oil and must be able to provide information to show its financial capability to complete the transaction.

Contract Term: As specified.

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

Due date: Continuous Ad to be renewed upon expiry/Application/proposals continuously accepted

Contract term: As specified

County(ies): All NYS counties

Location: Astoria Energy LLC Fuel Terminal, Astoria, Queens (former Castle Astoria Terminal Dock Code #368)

* 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
Fuels Department
White Plains Office HQ
Rita Desai
Manager
Fuel Contracts, Planning and Operations
123 Main Street
White Plains, NY 10601
United States

Ph: 914-287-3885

Fax: 914-681-6783
rita.desai@nypa.gov

Submit to contact: Power Authority of New York
Fuels Department
White Plains Office HQ
Rita Desai
Manager
Fuel Contracts, Planning and Operations
123 Main Street
White Plains, NY 10601
United States

Ph: 914-287-3885

Fax: 914-681-6783
rita.desai@nypa.gov

Power Authority of New York

SETTINGLESS PROTECTION PROJECT

Q17-6314HM – SETTINGLESS PROTECTION PROJECT

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO FURNISH ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT (EXCEPT FOR SERVICES, MATERIALS AND/OR EQUIPMENT TO BE FURNISHED BY OTHERS AS SPECIFICALLY REFERRED TO IN THE CONTRACT DOCUMENTS) AND PERFORM ALL OPERATIONS REQUIRED FOR THE FURNISHING AND DELIVERING, DDP SITE,

“SETTINGLESS PROTECTION EQUIPMENT” TO BE INSTALLED IN THE AUTHORITY’S MASSENA AND MARCY 765KV RELAY BUILDINGS, NY.

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.

Settingless Protection is a new methodology that will be demonstrated on both sides of MSU1 transmission line in Massena and Marcy, NY. This will serve to understand, develop, realize and implement the concept of “Digital Substation”, which is an integral part of the NY Power Authority’s digitization initiative.

The Potential Bidders are required to submit Lump sum price quotations to Furnish and deliver VT and CT units that are further detailed in Cost Items No. 00001 and No. 00002. These Equipment and components must be covered for at least five (5) years with Manufacturer’s Warranty from date of use/installation.

The Equipment and components (VT’s and CT’s) shall be delivered - DDP Site, to two of the Authority’s Sites, as follows:

Site 1:

St. Lawrence/FDR Power Project

830 Barnhart Island, Massena, NY – 13662

And

Site 2:

Clark Energy Center

6520 Blass Factory Road, Marcy, NY - 13403

The "Minority and Women Business Enterprise" (M/WBE) Participation Goals are waived for this procurement.

Bids in response to this RFP No. Q17-6314HM are due at 4:00 PM on November 30, 2017.

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

Due date: 11/30/2017 4:00 PM (ET)

Contract term: 1 Year

County(ies): Oneida, St. Lawrence

Location: Marcy, NY and Massena NY

Primary contact: Power Authority of New York
WPO Procurement
Hagop Mikaelian
Senior Procurement Specialist
123 Main Street
White Plains, NY 10601
United States

Ph: 914-681-6382

Fax: 914-681-6783

Submit to contact: Power Authority of New York
WPO Procurement
Hagop Mikaelian
Senior Procurement Specialist
123 Main Street
White Plains, NY 10601
United States

Ph: 914-681-6382

Fax: 914-681-6783

Hagop.Mikaelian@nypa.gov

Power Authority of New York

Niagara Power Project RM 630, RM30, LPGP 150, LPGP 65 Ton Gantry Crane Parapet Bus Upgrades

The New York Power Authority (hereinafter, the “Authority” or “NYPA”) invites you to submit a proposal to furnish all supervision, labor, materials and equipment (except for services, materials and/or equipment to be furnished by others as specifically referred to in the Contract Documents) and perform all operations required for the Niagara Power Project, RM 630, RM 30, LPGP 150 and LPGP 65 Ton Gantry Crane Parapet Bus Upgrades located in Lewiston, NY per the bid/contract documents.

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.

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 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. Incomplete bid responses may be rejected by the Authority.

Only Bidders whose proposals demonstrate prior capabilities and experience in performing similar Work including but not limited to the following will be considered: 1) Provide demonstrable evidence of your company’s ability and resources to perform the Work. 2) Bidder’s responsiveness to all the Bid Document requirements, 3) Proven experience, 4) Price, 5) Ability to meet schedule requirements

Minority Owned Sub-Contracting Goal: 5%

Women Owned Sub-Contracting Goal: 5%

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

Due date: 12/14/2017 4:00 PM

Contract term: 2 years

County(ies): Niagara

Location: Niagara Power Project 5777 Lewiston Road, Lewiston NY 14092

Primary contact: Power Authority of New York
WPO Procurement
Michele Romagnuolo
Senior Procurement Specialist
123 Main Street
White Plains, NY 10601, United States

Ph: 914-681-6639
michele.romagnuolo@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
Michele Romagnuolo
Senior Procurement Specialist
123 Main Street
White Plains, NY 10601, United States

Ph: 914-681-6639
michele.romagnuolo@nypa.gov

Power Authority of New York

Street Lighting

THE NEW YORK POWER AUTHORITY (NYPA) IS REQUESTING PROPOSALS TO ENGAGE IN A STRATEGIC PARTNERSHIP WITH POTENTIAL SUPPLIER(S) TO PROVIDE THE LED STREET LIGHTING EQUIPMENT REFERENCED IN THIS RFQ FOR NYPA'S ENERGY EFFICIENCY GROUP ON AN AS NEEDED BASIS.

TERM OF CONTRACT WILL BE FOR TWO YEARS WITH AN OPTION FOR A THIRD YEAR

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.

Due date: 12/06/2017

Contract term: 2 years

County(ies): All NYS counties

Location: ny state

Primary contact: Power Authority of New York
WPO Procurement
Purchasing Office
Kevin King
Directo, Site Purchasing/Warehouse
123 Main Street
White Plains, NY 10601
United States
Ph: 718-626-8288
kevin.king@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
Purchasing Office
Kevin King
Directo, Site Purchasing/Warehouse
123 Main Street
White Plains, NY 10601
United States
Ph: 718-626-8288
kevin.king@nypa.gov

Power Authority of New York

NYPA non regulated Waste Audit

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO FURNISH ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT (EXCEPT FOR SERVICES, MATERIALS AND/OR EQUIPMENT TO BE FURNISHED BY OTHERS AS SPECIFICALLY REFERRED TO IN THE CONTRACT DOCUMENTS) AND PERFORM ALL OPERATIONS REQUIRED TO PROVIDE NON-HAZARDOUS WASTE AUDITS, INCLUDING THE DEVELOPMENT OF A WASTE MANAGEMENT PLAN, FOR EACH NYPA FACILITY LISTED BELOW;

Operating Facilities

Blenheim-Gilboa Power Project	Gilboa, New York
Frederick R. Clark Energy Center	Marcy, New York
Niagara Power Project	Niagara Falls, New York
St. Lawrence-FDR Power Project	Massena, New York
Richard M. Flynn Combined Cycle Plant	Holtsville, New York
500MW Combined Cycle Plant	Astoria, New York

Headquarter Offices

White Plains Office

Location

White Plains, New York

Bidders must have commensurate experience. 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. Further details on qualifications/requirements can be found in the Bid Documents. This contract may be fulfilled by a Sub Contract, Joint Venture or Co-Production arrangement.

Due date: 11/29/2017 10:00 AM

Contract term: Up to 3 months

County(ies): All NYS counties

Primary contact: Power Authority of New York
WPO Procurement
John McNamara
Sr. Procurement Specialist
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3375
Fax: 914-681-6783
john.mcnamara@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
John McNamara
Sr. Procurement Specialist
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3375
Fax: 914-681-6783
john.mcnamara@nypa.gov

Power Authority of New York

Hitachi Breaker Parts

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.

Due date: 11/27/2017

Contract term: 5 year

County(ies): Schoharie

Location: Blenheim-Gilboa Power Project

Primary contact: Power Authority of New York
Blenheim/Gilboa Power Project
Gary Bright, Manager Purchasing & Warehouse
397 Power Plant Access Road
Gilboa, NY 12076, United States
Ph: 518-287-6328 Fax: 518-287-6357
gary.bright@nypa.gov

Submit to contact: Power Authority of New York
Blenheim/Gilboa Power Project
Gary Bright, Manager Purchasing & Warehouse
397 Power Plant Access Road
Gilboa, NY 12076, United States
Ph: 518-287-6328 Fax: 518-287-6357
gary.bright@nypa.gov

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 December 14, 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

D263623, PIN 1007.19, F.A. Proj. RPS9-1007-193, Albany & Greene Cos., Asphalt Concrete Milling and Resurfacing and New Sidewalks on NY Routes 144 & 143 in the Towns of Coeymans, New Baltimore & Village of Ravena, Bid Deposit \$150,000.00.
Goals: DBE 10%

Reg. 02, Nicolas Choubah, Regional Director, 207 Genesee Street, Utica, NY 13501

D263580, PIN 2111.33, F.A. Proj. Z001-2111-333, Madison Co., Pedestrian & Safety Improvements on US Route 20, Asphalt Concrete Milling & Resurfacing, Sidewalks & Curb Ramp Work in the Town of Nelson., Bid Deposit \$150,000.00.
Goals: DBE 5%

D263609, PIN 2012.07, F.A. Proj. Z001-2012-073, Herkimer Co., Replacement of Route 169 Bridge (precast concrete) over Stony Creek in the Town of Fairfield, Bid Deposit \$150,000.00.
Goals: DBE 6%

D263627, PIN 2029.53, F.A. Proj. Z232-2029-533, Montgomery Co., Route 5S over Terwilleger Creek Bridge Rehabilitation (BIN 1002970) in the Town of Florida., Bid Deposit \$150,000.00.
Goals: DBE 8%

Reg. 03, David Smith, Regional Director, 333 E. Washington St. State

Office Bldg., Syracuse, NY 13202

D263573, PIN 3024.06, F.A. Proj. Z001-3024-063, Cortland Co., NY Route 221 Bridge Replacement over the East Branch Owego Creek, Town of Harford., Bid Deposit \$250,000.00.
Goals: DBE 10%

D263625, PIN 3805.55, F.A. Proj. Z001-3805-553, Onondaga Co., Overhead Sign Structure & Panel Repair and Replacement Project on Various Routes in the Towns of Camillus, Geddes & Salina., Bid Deposit \$150,000.00.
Goals: DBE 3%

D263635, PIN 3107.12, F.A. Proj. ZS30-3107-123, Oswego Co., Reconstruction of Route 481 / Route 45 Intersection in the Towns of Volney & Scriba, Bid Deposit \$150,000.00.
Goals: DBE 6%

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

D263543, PIN 4031.F1, F.A. Proj. Z001-403F-113, Monroe Co., Route 31F Bridge Replacement over Thomas Creek, Town of Perinton, Bid Deposit \$150,000.00.
Goals: DBE 8%

Reg. 05, Frank Cirillo, Regional Director, 100 Seneca Street, Buffalo, NY 14203

D263591, PIN 5760.92, F.A. Proj. , Erie Co., Milling and Paving on NY Rte. 5 with some Curb, etc. Upgrades in the Town of Amherst & Vil. of Williamsville., Bid Deposit \$400,000.00.
Goals: DBE 5%

D263599, PIN 5812.25, F.A. Proj. Z001-5812-253, Chautauqua Co., Small Culvert Replacements at 2 Locations in the Towns of Charlotte and Villenova., Bid Deposit \$50,000.00.
Goals: DBE 3%

D263618, PIN 5011.35, F.A. Proj. Z230-5011-353, Erie Co., Rehabilitation of Route 93 (Mechanic Street) Bridge over Murder Creek in the Village of Akron & Town of Newstead, Bid Deposit \$150,000.00.
Goals: DBE 11%

D263619, PIN 5105.40, F.A. Proj. Z240-5105-403, Chautauqua Co., NY Route 39 Bridge Replacement over Scott Creek, Town of Sheridan., Bid Deposit \$150,000.00.
Goals: DBE 9%

Reg. 06, Brian Kelly, Regional Director, 107 Broadway, Hornell, NY 14843

D263608, PIN 6067.04, F.A. Proj. Z001-6067-043, Chemung Co., Replacement of East Avenue Bridge (composite girder) over I-86 in the City of Elmira, Bid Deposit \$250,000.00.
Goals: DBE 7%

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

D263595, PIN 8017.30, F.A. Proj. MS3E-8017-303, Westchester Co., Intersection Improvement at NY Routes 172 & 117, Project includes Asphalt Conc. Paving, Sidewalks & Traffic Signal Work in the Town and Village of Mount Kisco, Bid Deposit \$150,000.00.
Goals: DBE 7%

D263598, PIN 8811.49, F.A. Proj. Z240-8811-493, Dutchess & Putnam Cos.,

Route 9 and Taconic State Parkway; Rustic Guide Rail and Culvert Rail Replacement (16.6 miles).
Bid Deposit \$250,000.00.
Goals: DBE 3%

D263613, PIN 8480.42, Rockland Co., Resurfacing Of Route 202 In The Town Ramapo.
Bid Deposit \$250,000.00., NO PLANS.
Goals: MBE/WBE 12 / 18%

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

D263575, PIN 9036.25, F.A. Proj. Z240-9036-253, Sullivan Co., Route 17B/Route 55 Intersection Improvement in the Town of Bethel,
Bid Deposit \$150,000.00.
Goals: DBE 9%

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

D263559, PIN 0809.74, F.A. Proj. Z001-0809-743, Suffolk Co., Installation of CCTV & ITS Equipment on Route 27 & I-495 at Various Locations,
Bid Deposit \$400,000.00.
Goals: DBE 5%

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

D263526, PIN XM18.20, Bronx, Kings, New York, Queens & Richmond Cos., Where and When Emergency Repairs Throughout New York City.,
Bid Deposit \$750,000.00., NO PLANS.
Goals: MBE/WBE 12 / 18%

D263558, PIN XM17.30, F.A. Proj. Z230-XM17-303, Queens Co., Preventive Maintenance of Pavement - Filling and Sealing Cracks and Joints in New York City.,
Bid Deposit \$150,000.00., NO PLANS.
Goals: DBE 3%

D263562, PIN XM17.48, Bronx, Kings, New York, Queens & Richmond Cos., Pavement Preservation Including Milling, Resurfacing, Striping, Full & Partial Depth Repairs at Various Locations.,
Bid Deposit \$1,500,000.00.
Goals: MBE/WBE 12 / 18%

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

D263584, PIN 0229.51, Suffolk Co., Bridge Deck Replacement on County Route 83 (North Ocean Ave) over I-495 (Long Island Expressway),
Bid Deposit \$750,000.00.
Goals: MBE/WBE 12 / 18%

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 November 30, 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.

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

D263570, PIN 8812.91, F.A. Proj. Z001-8812-913, Columbia & Ulster Cos., PAINTING OF BIN(S) 1027080 RTE 55 OVER RONDOUT CREEK, 5502571 TACONIC STATE PARKWAY (SB) & 5502572 (NB) OVER COUNTY ROAD 9.,
Bid Deposit \$250,000.00., NO PLANS.
Goals: DBE 3%

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 December 14, 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-notices Electronic documents and Amendments are posted to www.dot.ny.gov/doing-business/opportunities/const-notices

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

D263594, PIN 7143.32, F.A. Proj. Z001-7143-323, St. Lawrence Co., Route 11 Bridge Replacement (composite girder) over CSX Railroad, Town of Dekalb.,

Bid Deposit \$750,000.00.

Goals: DBE 7%

ALBANY COUNTY AIRPORT AUTHORITY

INVITATION TO BID

The Albany County Airport Authority hereby solicits sealed bids for **Contract No. 940-GC Rebid for HOV Lane – Glazing Replacement at Albany International Airport.**

** For Additional Information visit <http://flyalbany.com/airport-authority/legal-notices> at www.flyalbany.com or call (518)242-2214**

ALBANY COUNTY AIRPORT AUTHORITY

REQUEST FOR PROPOSAL

The Albany County Airport Authority hereby solicits sealed proposals for **Contract No. SC-954 for Security System Repairs at Albany International Airport.**

** For Additional Information visit <http://flyalbany.com/airport-authority/legal-notices> at www.flyalbany.com or call (518)242-2214**

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS

Sealed bids for Project Nos. 45762-C, 45762-H, 45762-P, 45762-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Rehabilitate Buildings 1, 2, 20, Adirondack Correctional Facility, PO Box 110, Route 86, Ray Brook (Essex 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, November 29, 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 \$87,400 for C, \$33,100 for H, \$33,000 for P, and \$22,800 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 \$2,000,000 and \$3,000,000 for C, between \$500,000 and \$1,000,000 for H, between \$500,000 and \$1,000,000 for P, and between \$250,000 and \$500,000 for E.

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

The substantial completion date for this project is September 30th, 2018.

The Contract Documents provide for Construction Acceleration Incentives not to exceed \$102,000 for C, \$18,000 for H, \$18,000 for P, and \$12,000 for E.

The only time prospective bidders will be allowed to visit the job site will be at 10:00 a.m. on November 16, 2017 at Adirondack Correctional Facility, 196 Old Ray Brook Road, Administration Building, Ray Brook, NY. Phone the office of Nathan LaValley, (518) 891-8003 a minimum of 72 hours in advance.

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. Lewycky, C.S.I., C.D.T.

Deputy Director,

OGS Design & Construction Group

The Central New York Regional Transportation Authority

Requesting Bids

The Central New York Regional Transportation Authority (“CNYRTA” or “Authority”) is requesting bids from professional organizations to purchase a new Tow Truck/Wrecker for the towing of our 30,000 pound plus transit buses.

Individuals or firms who desire to submit a Bid may request an “Invitation to Bid Package” from Edward J. Moses Jr., Manager of Grant Procurement and Administration 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: ejmoses@centro.org.

Bids must be received in the offices of the Central New York Regional Transportation Authority, attention Edward J. Moses Jr., Manager of Grant Procurement and Administration no later than 2:00 PM Eastern Time on Thursday, November 30, 2017, at which time bids will be opened publicly. Bids received after this time and date will be returned, unopened.

All questions must be submitted in writing.

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) and minority/women owned business enterprise (M/WBE) 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.

The Central New York Regional Transportation Authority

Requesting Bids

The Central New York Regional Transportation Authority (“CNYRTA” or “Authority”) is requesting bids from professional organizations to provide Drug/ Alcohol Testing & Pre-Employment Exam 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 10:00 AM EST on December 6, 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.

The Central New York Regional Transportation Authority

Requesting Bids

The Central New York Regional Transportation Authority (“CNYRTA” or “Authority”) is requesting bids from professional organizations to provide Background Investigative 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 December 6, 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.

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

NOTICE TO BIDDERS

**City University of New York
Brooklyn College
Library Café Plaza and Paving Repairs
CR13 General Construction
Project Number 2931709999**

Sealed bids for the above work located at **Brooklyn College, 2710 Campus Road Brooklyn, New York 11210** will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside “**BID ENCLOSED**” and “**ATTENTION: CONSTRUCTION CONTRACTS – DOMINICK DONADIO.**” DASNY will not be responsible for receipt of bids which do not comply with these instructions.

Individuals submitting bids in person or by private delivery services should allow sufficient time for processing through building security to assure that bids are received prior to the deadline for submitting bids. All individuals who plan to attend bid openings will be required to present government-issued picture identification to building security officials and obtain a visitors pass prior to attending the bid opening.

Only those bids in the hands of DASNY, available to be read at **2:00 PM** local time on **January 3, 2018** will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY’s website; <http://www.dasny.org>.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: **Norberto Dolores, Field Representative, DASNY, Brooklyn College, 2900 Bedford Avenue, Brooklyn, New York 11210 718-421-2621 ndolores@dasny.org and DASNY at ccontracts@dasny.org**. Contacts made to other DASNY personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York. For more information pursuant to this law, refer to DASNY’s website; <http://www.dasny.org> or the OGS website; <http://www.ogs.state.ny.us>.

A Pre-Bid Meeting will be held on **Tuesday, December 19, 2017 at 10:00 AM at Brooklyn College, DASNY Field Office, 2900 Bedford Avenue, Brooklyn New York 11210. Contact Robert Thelian at 718-421-2621.** All prospective bidders are strongly encouraged to attend.

A complete set of Bid Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. To view the contract documents online, click the following link: www.camelotplanroom.com or type it into your web browser. Then click on the Public Jobs link on the left side of the page. If you would like to purchase the documents and become a registered planholder click the link “Register for an account” and follow the steps to create a free account (if you have not previously set one up). Once you have a Login and Password, log in to the planroom. To order a **DIGITAL DOWNLOAD** of the project and be placed on the bidder’s list, add the document(s) to your cart and proceed to the checkout. All major credit cards are accepted online. A purchase of a digital download is **required** to become a registered planholder. Printed sets are also available to planholders for an additional cost and may be ordered through the online planroom or by mailing a check. The purchase of the digital downloads and printed sets are non-refundable and non-returnable. Please contact Camelot’s Bid Department at (518) 435-9696 or email them at camelotbids@teamcamelot.com for more information.

If you prefer to order a CD of the project documents in place of the digital

download, please send your non-refundable check/money order in the amount of \$15.00 payable to Camelot Print and Copy Centers to:

Camelot Print & Copy Centers
630 Columbia St. Ext.
Latham, NY 12110
Attn: Bid Department

If you are ordering by mail, please include ALL the following on a transmittal with your check or money order:

Company Name
Address (physical address only)
Contact Person
Phone Number
Email (for communication including addendum notifications)
Company Fax number
FedEx or UPS shipping account number

If you do not have a shipping account, please send an additional non-refundable check for \$20 payable to Camelot Print and Copy Centers.

Please include your Federal ID number, telephone and fax numbers on your Bank Check or Postal Money Order. NOTE: Bid due date is subject to change if contract documents are not available when requested, therefore, please call to confirm the availability of contract documents. If the contract documents will not be picked up by the contractor, the Contractor will need to provide an account number for shipping of the documents.

For the convenience of prospective bidders, subcontractors and material suppliers, the Contract Documents will be displayed at the following locations:

Contact information for hard copy distribution
Construction Journal
Robin Martinos
400 SW 7th St.
Stuart, FL 34994

Contact information after documents have been issued
Melissa Lapierre
Phone: 802-658-3797 ext 525
Fax: 802-862-4926
M.LaPierre@constructionjournal.com.com

ConstructConnect
Attn: Production
30 Technology Parkway S. Suite 500
Norcross, GA 30092
Email: projects@cmdgroup.com
Contact: Vera Bifulco
Ph: (800) 364-2059

Dodge Data & Analytics
3315 Central Avenue
Hot Springs, AR 71901
Contact: William Fleming
william.fleming@construction.com
Ph: (518) 269-7735
No Fax number

**Gerrard P. Bushell, President & CEO
November 21, 2017**

[HTTP://WWW.DASNY.ORG](http://www.dasny.org)

New York State Insurance Fund (NYSIF)

Independent Audit & Accounting Services RFP NYSIF #2017-146-ADM

NYSIF is seeking proposals from qualified Bidders to conduct audits of the statutory basis financial statements of the Workers' Compensation, Disability Benefits, and Aggregate Trust Funds, commencing with calendar year ended December 31, 2018, in accordance with auditing standards generally accepted in the United States of America. In addition, the vendor may be asked to provide NYSIF with other accounting/auditing services, including but not limited to, GAAP basis financial statements, district office field audits and compliance testing.

The purpose of the audit is to prepare an independent auditor's report for the statutory basis financial statements, footnotes to statements and supplemental schedules, which are prepared in conformity with accounting practices prescribed or permitted by the New York State Department of Financial Services. NYSIF prepares three reports, one for the financials of the Workers' Compensation Fund, the Disability Benefits Fund, and the Aggregate Trust Fund.

The Request for Proposals (RFP) may be obtained from NYSIF's Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF 2017-146-ADM" in the subject line of the e-mail.

All amendments, clarifications and any announcements related to this procurement will be posted on NYSIF's website at: www.nysif.com/procurement. It is the sole responsibility of the bidders to check the website for any amendments, clarifications or updates. All applicable amendment information must be incorporated into the firm's proposal. Failure to include this information in your proposal may result in the proposal being deemed non-responsive.

Proposals from responsible bidders are due 12/21/2017 by 2:00 p.m. ET. The calendar of events is detailed in the RFP.

In accordance with Section 1-12 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") has issued a **Request for Bids ("RFB") for the sale of food from mobile food units at various parks citywide.**

Hard copies of the RFB can be obtained, at no cost, commencing November 16, 2017, through December 12, 2017 between the hours of 9:00 a.m. and 5:00 p.m., excluding weekends and Holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065. All bids submitted in response to this RFB must be submitted by no later than December 12, 2017 at 11:00 a.m.

The RFB is also available for download from November 16, 2017 through December 12, 2017 on Parks' website. To download the RFB, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "down-load" link that appears adjacent to the RFB's description.

For more information related to the RFB contact Angel Williams (for Bronx and Staten Island Parks) at (212) 360-1397 or via email: angel.williams@parks.nyc.gov; Ethan Lustig-Elgrably (for Brooklyn Parks) at (212) 360-1397 or via email: ethan.lustig@parks.nyc.gov; Darryl Milton (for Queens Parks) at (212) 360-1397 or via email: darryl.milton@parks.nyc.gov; or Glenn Kaalund (Manhattan Parks) at (212) 360-1397 or via email: glenn.kaalund@parks.nyc.gov.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD)
212-504-4115



NEW YORK CITY DEPARTMENT OF TRANSPORTATION DIVISION OF BRIDGES INVITATION FOR BIDS

Hand delivered sealed bids for the Project described below will be received by representatives of the Contracts Section, Office of the Agency Chief Contracting Officer, Ground Floor- Bid Window 55 Water Street, New York, NY 10041 until 11:00 AM on the date indicated below when bids will be publicly opened and read in Bid Room, same address

On: **January 12, 2018**

**ED KOCH QUEENSBORO BRIDGE
REPLACEMENT OF UPPER ROADWAYS
IN THE BOURGHOUS OF MANHATTAN AND QUEENS**
Contract No. **BRC231F**
N.Y.C.P.I.N. 84117MBBR071

Each bid submitted must be accompanied by a certified check for 2% of the amount of the proposal, or alternatively, a bid bond not less than 10% of the amount of the proposal, payable to the Comptroller of the City of New York.

THE NYC DOT DIVISION OF BRIDGES IS SEEKING QUALIFIED BIDDERS/ CONTRACTORS FOR THE ABOVE REFERENCED CONTRACT. THIS PROCUREMENT IS SUBJECT TO PARTICIPATION GOALS FOR MINORITY OWNED BUSINESS ENTERPRISES (MBES) AND/OR WOMEN OWNED BUSINESS ENTERPRISES (WBEs) AS REQUIRED BY SECTION 6-129 OF THE NEW YORK CITY ADMINISTRATIVE CODE (Target Goal for M/WBE can be seen in the Schedule B of the Bid Book Number 1 of 2). This Contract is also Subject to the APPRENTICESHIP PROGRAM and the NYC Comptroller's Labor Law 220 prevailing wages requirements as described in the Solicitation Materials.

MINORITY OWNED AND WOMEN OWNED BUSINESS ENTERPRISES (M/WBE) will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis of race, color, sex, sexual orientation, national origin, age or place of residence. Prospective bidder's attention is also directed to the requirements of schedule "B" in the proposal concerning M/WBE participation in the contract. The schedule of proposed M/WBE participation is to be submitted by the apparent low bidder within seven (7) calendar days after the date of opening of bids. The M/WBE goal for this project is 15%.

Non-compliance with the 7 day submittal requirement, the stipulations of Schedule "B" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may cause for a determination of non-responsiveness and the rejection of the bid.

Solicitation documents (Specifications ONLY) will be available for download free of charge starting **November 13, 2017 for the full duration of the Solicitation Time** from the City Record Website at City Record On-Line (<https://mspwww-dcscppp.nyc.gov/CROLPublicFacingWeb/>)

Drawings are not available for download and MUST be purchased. A printed copy of the solicitation and drawing set can be purchased at:

New York City Department of Transportation, Office of the Agency Chief Contracting Officer/Contract Management Unit, 55 Water Street, Ground Floor, New York, New York 10041 between 9:00 a.m. - 3:00 p.m., Monday to Friday, excluding holidays. The entrance is located on the South Side of the Building facing the Vietnam Veterans Memorial. You will not be allowed in the building without government issued identification (driver's license, passport, etc.).

A deposit of \$50.00 is required for the specification book and a deposit of \$50.00 is required for drawings set in the form of a **certified check or money order** payable to the New York City Department of Transportation. **No Cash or Personal Checks Accepted.**

A Pre-Bid meeting (Optional) has been scheduled for **November 28, 2017 at 10:00 AM** in the Agency Chief Contracting Officer Bid Room, Ground Floor, 55 Water Street, NYC. All prospective bidders are requested to attend. Seats are limited. In this connection, please limit the number of attendees to maximum of two personnel per firm. Please submit the name(s) of attendees to the Project Manager no later than two (2) business days prior to the pre-bid meeting date.

All questions shall be submitted in writing to Project Manager indicated below. Deadline for submission of questions is **December 28, 2017**.

Mr. Hari Velkur

Director of Engineering and Construction Program
ACCO, FCPM

Finance, Contracts & Program Management
New York City Department of Transportation
55 Water Street, 8th Floor, New York, New York 10041

Telephone No. 212-839-9403 Fax No. 212-839-4241
Email: hvelkur@dot.nyc.gov

Bill de Blasio, Mayor
Polly Trottenberg, Commissioner

ALBANY COUNTY AIRPORT AUTHORITY

REQUEST FOR PROPOSAL

The Albany County Airport Authority hereby solicits sealed proposals for **Contract No. SC-955 for Valet Parking Services at Albany International Airport.**

** For Additional Information visit <http://flyalbany.com/airport-authority/legal-notice> at www.flyalbany.com or call (518)242-2214**

John P. Picone, Inc.

Renewal of 8th Avenue Station

Project Name: Renewal of 8th Avenue Station 7th Avenue Control House in the Borough of Brooklyn

CONTRACT #: A-37673
Owner: NYCTA
Bid Date/Time: Thursday, 11/16/17
Looking for: MWBE 15%
WBE 15%

CONTACT INFORMATION:

Company: John P. Picone, Inc.
Contact Name: Luis Flores
Address: 31 Garden Lane
City State: Lawrence, NY
Email: bids@johnpicone.com
Phone: (516)239-1600
Fax: (516)239-1757
Website: www.johnpicone.com
Contact: Please visit www.piconeplans.com to register
Instructions: your company.

WWW.MCWBIDS.COM

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 281001-01 Titled **Renovate Townsend Hall – Phase I Abatement, Demolition & Exterior Improvements** at the University at Buffalo until 2:00 p.m. Local Time on **01/03/2018** 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 245 calendar days from receipt of the Notice to Proceed.

The Fund's project specific goals for this project are 13% MBE and 17% WBE and 3% SDV.

A pre-bid conference will be held on 12/13/17 at 2:00 PM with all contractors assembled at the construction trailers located off Bailey Avenue on Coal Road, UB South Campus. Free parking is available within the staging area. For additional information, see Section 14 of the Information for Bidders.

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

Consultant's Office: SWBR, Chris Jahn, Project Manager at (585) 232-8300

Campus at which the work is to be performed: The University at Buffalo, Michael Wright, Project Manager at (716) 645-3538

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 14733-1397 Assoc Inc.

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

Syracuse Builders Exchange 6563 Ridings Road, Syracuse, NY 13206

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

Northern NY Builders Exchange

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

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

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

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

Complete sets of Contract Documents for bidding may be obtained at DataFlow, 320 North Goodman St., Rochester, NY, 14607; (585) 271-5730 (the Printer). Bidders will be able to access the project online at the Printer's web site: <http://www.godataflow.com>.

Click "Projects" (top of page), scroll down to the "Public Projects" and click on the "SWBR" tab. Click on folder "SUCF 281001-01 Renovate Townsend Hall – Phase I Abatement, Demolition & Exterior Improvements" (folders on left side) where the bid documents, addenda and current bidder log may be viewed.

Electronic copies of the Bidding and Contract Documents may be downloaded from DataFlow for a flat fee of \$10.00 payable via credit card or check, or a CD of all files will be shipped upon receipt of a non-refundable

fee payment of \$10.00 for each disk. Hard copies of the Bidding and Contract Documents may be obtained upon receipt of a payment of \$49.00 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

Five Star Electric

DBE Workshop

This workshop is designed for Disadvantaged Business Enterprises (DBEs) to meet with the Five Star Electric project team. Come learn about exciting project and bidding opportunities. Access information on bonding, working capital and Local 3 Union requirements to grow your Electrical business.

LOCATION

Holiday Inn Manhattan View Hotel
39-05 29 th Street
Long Island City, New York 11101

We are looking for qualified Disadvantaged Business Enterprises (DBE) Subcontractors/Suppliers to satisfy the contract goal set forth by the MTA on the following projects:

- MTA Contract # CS 179
- MTA Contract CM 014B
- MTA/LIRR Future Contracts

DATE

Wednesday, December 6, 2017

TIME

8:30 AM - 11:30 AM

Contact: John Dillon (718) 641-5000 or events@fiverstarelectric.net or DBE Outreach Consultant A.L. Consulting Group abner@alconstruct.com (877)203-0854

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.

D263594 US Route 11 Over CSX RR 12/14/16 12/30/19
St. Lawrence Bridge Replacement & Realignment



Invitation to Bid for DBE Firms

Tutor Perini Corporation, an EEO Employer, is currently soliciting cost proposals from Qualified and Certified **DBE** subcontractors / vendors / service providers, for **Contract C - 34836, CONEY ISLAND YARD COMPLEX LONG TERM FLOOD MITIGATION PROJECT IN THE BOROUGHS OF BROOKLYN, NY** in the Borough of Client: Port Authority of Trans Hudson Corporation. Bid Date: **January 4, 2018**. ALL QUOTATIONS ARE DUE BY COB FRIDAY, December 29, 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!**



Invitation to Bid for DBE Firms

Tutor Perini Corporation, an EEO Employer, is currently soliciting cost proposals from Qualified and Certified **DBE** subcontractors / vendors / service providers, for **Contract PAT - 650, TUNNELS E AND F BETWEEN EXCHANGE PLACE AND WORLD TRADE CENTER- INFRASTRUCTURE REPAIRS PROJECT IN THE BOROUGHS OF NY AND NJ** in the Borough of Client: Port Authority of Trans Hudson Corporation. Bid Date: **January 10, 2018**. ALL QUOTATIONS ARE DUE BY COB FRIDAY, January 5, 2018. 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!**

SKANSKA

Skanska USA Civil and ECCO III is soliciting cost proposals from NY State certified M/WBE and SDVOB subcontractors/vendors for the 1000092250 - Design & Construction for Enhanced Station Improvements Phase 2

Description of Project:

Design and construction of the following six Metro-North stations: White Plains, Riverdale, Port Chester, 125th Street Harlem, Crestwood, and Yonkers. The bulk of the work will occur at the White Plains & Crestwood stations while work at the remaining stations will be comprised mostly of state of good repair work along with making the stations cleaner, brighter, and easier to navigate, by utilizing means such as improved lighting and more intuitive way-finding and providing amenities such as Wi-Fi and cellular connectivity. **Many bidding opportunities available.**

If you are interested in bidding on this project, please contact Skanska's Outreach Coordinator: Julia.Omanoff@skanska.com

ECCO III Enterprises, Inc

Seeking MWBE Participation

ECCO III Enterprises, Inc. intends to bid on the Westchester County Project 15-541 Performance Maintenance IIIB Exterior Finalization Blindbrook Wastewater Treatment Plant, Rye, New York on December 6, 2017 and the project calls for Minority Business Enterprise (MBE) And Women's Business Enterprise (WBE) firms for participation. If you are interested in obtaining contract documents or if you are interested in providing a quote for this project please contact Kathleen Sage at (914) 963-3600, extension 3017, or by email at ksage@eccoiii.com.



LeChase Construction Services, LLC Syracuse, NY office, encourages NYS approved/certified MBE/WBE/SDOV Business Enterprises to participate in the bidding process for: Rehab Tyler Hall, Phase II at SUNY Oswego. SUCF Project # 101004-00

Proposals will accepted thru Dec. 6, 2017 not later than 11:00AM. Project documents are available all area Builders Exchanges, Urban League of Rochester, Minority Contractors Assoc., Albany Center for Economic Success, and Eastern Contactors Assoc.

Proposal can be submitted to: linda.macdowell@leCHASE.com.

LeChase Construction Services, LLC is an equal opportunity employer



Invitation to Bid for MWBE Firms

Tutor Perini Corporation, an EEO Employer, is currently soliciting cost proposals from Qualified and Certified **M/WBE** subcontractors / vendors / service providers, for **Contract BRC231F – Ed Koch Queensboro Bridge Replacement of Upper Roadways**, Borough of Queens, NY. Client: New York City Department of Transportation (NYCDOT). Bid Date: **January 12, 2018**. ALL QUOTATIONS ARE DUE BY COB FRIDAY, JANUARY 5, 2018. 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!**



MNR 1000092250 - Design and Construction for Enhanced Station Improvements Phase 2

Work involved in this project includes but is not limited to electrical, structural steel, misc. metals lead paint and asbestos abatement, demo, concrete reinforcing, concrete supply, precast concrete, piles, paving, painting, plumbing, HVAC, signage, utilities, MPT, landscaping, waterproofing, platform furnishings and other trades typically associated with this type of work.

Halmar International LLC is an EEO employer. Plans and Specifications will be made available to all interested certified MWBE firms upon request. Please contact Sharon Auteri at (845) 735-3511 or email sauteri@halmarinternational.com for further information or to request Bid Documents. Prices are requested to be submitted on or before 5:00pm on **November 27, 2017**.

Minority Commerce Weekly
is published by:
Independent Media Sales & Services, Inc.,
a NYC/NYS Certified MBE
James W. Wood, Publisher
Phone: 212.349.4100
email: imssjim@aol.com
website: www.mcwbids.com

John P. Picone, Inc.**Bay Park STP Secondary Flood**

Project Name: Bay Park STP Secondary Flood Protection and Hardening of Critical Facilities Capital Project 35121

CONTRACT #: S35121-16G

Owner: NCDPW

Bid Date/Time: Tuesday, 12/5/17

Looking for: MWBE 20%

CONTACT INFORMATION:

Company: John P. Picone, Inc.

Contact Name: Luis Flores

Address: 31 Garden Lane

City State: Lawrence, NY

Email: bids@johnpicone.com

Phone: (516)239-1600

Fax: (516)239-1757

Website: www.johnpicone.com

Contact: Please visit www.piconeplans.com to register

Instructions: your company.

John P. Picone, Inc.**Jerome Park Reservoir Gatehouse Restoration**

Project Name: Jerome Park Reservoir Gatehouse Restoration, Bronx, NY

CONTRACT #: CRO-521

Owner: NYCDEP

Bid Date/Time: Tuesday, 12/12/17

Looking for: MWBE 20%

CONTACT INFORMATION:

Company: John P. Picone, Inc.

Contact Name: Luis Flores

Address: 31 Garden Lane

City State: Lawrence, NY

Email: bids@johnpicone.com

Phone: (516)239-1600

Fax: (516)239-1757

Website: www.johnpicone.com

Contact: Please visit www.piconeplans.com to register

Instructions: your company.

John P. Picone, Inc.**ESI Package 4: 57 St Station**

Project Name: ESI Package 4: 57 St. Station and 23 St. Station, 28 St. Station, 34th - Penn Station-8th Ave and 34th St - Penn Station - 7th Ave. in the Borough of Manhattan

CONTRACT #: A-36622D

Owner: NYCTA

Bid Date/Time: Wednesday, 12/13/17

Looking for: MWBE 15%
WBE 15%

CONTACT INFORMATION:

Company: John P. Picone, Inc.

Contact Name: Luis Flores

Address: 31 Garden Lane

City State: Lawrence, NY

Email: bids@johnpicone.com

Phone: (516)239-1600

Fax: (516)239-1757

Website: www.johnpicone.com

Contact: Please visit www.piconeplans.com to register

Instructions: your company.

EMAIL: BIDS@JOHNPICONE.COM**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 HEADQUARTERS (MTA HQ)

Copies of the Bid may be obtained by emailing either Ms. Soraya Miguel or Ms. Jessica Cintron at hscvprocsof@mtabsc.org. A copy of the INQ may also be picked up in person at 333 West 34th Street, NYC 10001, 10th Floor, between 9:30 a.m. - 4:30 p.m., Monday through Friday (except holidays). An appointment made in advance for such a pick up is REQUIRED. Please submit your sealed Bid to 333 West 34th Street, New York, NY 10001, 9th Floor Mail-room. If you plan to attend the bid opening, you should arrive at least thirty minutes before the opening to allow sufficient processing time by lobby security. A photo ID for entry is a MUST. Bids/Proposals must be received by the scheduled Due Date and Time. Bids/Proposals received after the Due Date and Time will not be accepted.

INQ#: 192514, Desc: MTA requests proposals from qualified vendors for the purchase of Nickel Cadmium Batteries, TLX-100-38 (SAFT). This project utilizes Federal Funds. **Bid Due Date/Time:** 12/13/17 at 3:00PM **Fee:** N/A **Available:** 11/15/17 **Public Bid Opening:** 12/14/17 at 3:00 PM

INQ#: 192088, Desc: MTA solicits bids from qualified vendors for as-needed one (1) year contract for the purchase and delivery of Third Rail De-icing Liquid used for the entire Long Island Rail Road (LIRR) system. This is a LIRR Stores Department release as needed item. The Estimated Annual Usage (EAU) is 29,425 gallons/yr. Product to be supplied in 275 gallon totes. **Bid Due Date/Time:** 12/08/17 at 3:00PM **Fee:** N/A **Available:** 11/14/17 **Public Bid Opening:** 12/11/17 at 3:00 PM

MTA LONG ISLAND RAIL ROAD (LIRR)

Documents for the following procurements may be obtained by faxing your request to 718-558-3605:

IFB#192729-MW52 - 3-Year Contract for Caterpillar Spare Parts (Opens 1/4/18); **IFB#169703-E93** - Turnouts No. 15 LH & RH for ESA Project (Opens 1/11/18); **IFB#191021-E93** - Turnouts No. 20 RH/LH & Turnout No. 15 LH for ESA (Opens 1/11/18); **IFB#193235-MW22** - Lugs, Rods and Rotary Switches (Opens 12/19/17); **IFB#190846-ME27** - Purchase of LD Utility Trucks (Opens 12/11/17); **IFB#101258-MW53** - 3-Year Technical Support Services for LIRR Lead Draw Bridge (Opens 12/14/17); **RFP#6266**: LIRR is seeking proposals from firms who are interested in replacing LIRR's Meadowbrook Substation. To receive a full "Request for Proposal" package, please contact: LIRR Procurement & Logistics Det, Joseph Famiglietti, Tel: (718) 558-4755, e-mail: jfamigl@lirr.org. The **Proposers' conference** will be held on 12/12/17 at 10:00 a.m., at LIRR's Meadowbrook Substation located at LIRR's Freeport Yard at 53 Bennington Ave Freeport, NY 11520. Transportation will not be provided. Safety attire is mandatory. Proposals are due on 1/26/18. **RFP#8524**: LIRR hereby solicits Phase I - Prequalification Proposals from firms for the design, manufacture, testing and delivery of a minimum of 60 and up to 160 M-9A Married-Pair Cars (A Car/B Car), structured as a Base Order with Options, together with certain Apparatus including, but not limited to, spare parts, special tools, and bench test equipment. Further, as part of this procurement, LIRR also intends to include priced options for additional M-9A Cars, which may increase the total quantity of M-9A cars beyond the 160 Cars mentioned above. In this Phase I of the procurement, LIRR is soliciting Proposals utilizing a competitively negotiated RFP process. Phase I will consist of (a) a Responsibility review of the Proposer, which will include, among other items, consideration of the Proposer's skill, integrity, and financial capacity to perform the work and (b) a comprehensive review of the Proposer's technical and organizational expertise including past relative experience. LIRR will also conduct the same review of any Subcontractor upon which the Proposer intends to rely for its Phase I - Prequalification. To enhance competition, the LIRR is encouraging experienced Carbuilders that have not previously provided commuter electric rail cars for LIRR to participate in this procurement. In this regard, the Phase I - Prequalification RFP does not require a Carbuilder to have prior experience in designing and furnishing a U.S. commuter rail FRA compliant car. However, potential Proposers should note that although U.S. commuter rail experience is not mandatory, Carbuilders must still have adequate experience dealing with key technical issues such as those related to FRA crash worthiness and vigorous reliability, maintainability, warranty and quality requirements. Carbuilders with such experience are encouraged to participate in Phase I of the procurement by submitting a Phase I - Prequalification Proposal. A Proposer that is deemed Qualified in this Phase I-Prequalification (or conditionally Qualified), as determined in the sole discretion of the LIRR, will be invited to submit a Phase II - Price and Technical Proposal during Phase II of this procurement. A Proposer that is deemed conditionally Qualified will be invited to submit a Phase II - Price and Technical Proposal, but will be required to validate in Phase II, by documentation or otherwise and to the satisfaction of the LIRR, that they can meet any requirement set forth Phase I-Prequalification RFP. LIRR reserves the right to deem a Proposer conditionally Qualified in its sole discretion. Responses to this RFP are not offers and will not be accepted by the LIRR to form a binding contract. Responses to this advertisement shall not constitute proposals. LIRR, in its sole discretion, reserves the right, without liability, to modify and/or withdraw any solicitation at any time without explanation, and/or to modify any requirements contained in this RFP. All interested proposers may obtain a copy of the RFP package by contacting Ms. Maura Kelly at makelly@lirr.org no later than December 15, 2017. Interested proposers should submit their Proposals in this Phase I - Prequalification RFP process no later than January 10, 2018. Only those transit vehicle manufacturers listed on FTA's eligible TVMS list, or that have submitted a goal methodology to FTA that has been approved or has not been disapproved, at the time of solicitation are eligible to bid. **THE FOLLOWING SOLICITATIONS ARE AVAILABLE ON THE WWW.MYMTA.INFO PORTAL ONLY. ALL VENDORS WISHING TO PARTICIPATE PLEASE GO TO THE PORTAL AND SUBMIT YOUR PROPOSAL. IFB#193089** Switch Heaters, Clips and Clamps for ESA (Opens 12/15/17).

Ahern Painting Contractors, Inc.**Seeking MBW/WBE Subcontractors**

Ahern Painting Contractors, Inc. is seeking MBW/WBE Subcontractors to provide proposals for Contract 'GFM-516 W.O. 022, BRONX CATWALK EXTENSION, TOWER PLATFORMS, RAILINGS AND MISCELLANEOUS REPAIRS AT THE THROGS NECK BRIDGE'. Please contact Anna at 718-639-5880 for details.

Minority Commerce Weekly
"A Document of Good Faith Efforts"

is published by:
Independent Media Sales & Services, Inc.,
a NYC/NYS Certified MBE
James W. Wood, Publisher
Phone: 212.349.4100
email: imssjim@aol.com
website: 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 Contractors:

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:

Curtis High School

Location: 105 Hamilton Ave. New York, NY 10301, Quote Due Date: ASAP Trades needed: pipes, valves, and fittings

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, 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, cleaning and glass door manufacturers

NYCDEP JOB ORDER CONTRACTS FOR JOC 16NP: Various Mechanical/Plumbing Projects throughout the North Region of DEP Facilities

Quote Due Date: ASAP Trades included: plumbing- site work, asphalt paving, water main and sewer work

JOC-17-EG: General Construction Work at various Bureau of Wastewater Treatment facilities within East Region

(26th ward, Coney Island, Jamaica, Owls Head and Rockaway), Quote Due Date: ASAP Trades included: plumbing- site work, asphalt paving, water main and sewer work

JOC-17-EP: Contract is for Plumbing Work at various BWT facilities within East Region (26th Ward, Coney Island, Jamaica, Owls Head and Rockaway),

Quote Due Date: ASAP Trades included: plumbing- site work, asphalt paving, water main and sewer work

GR1610155: NYCHA Various Developments Bronx/Queens Contract Amount: Section 3 Business concerns, Quote Due Date: ASAP

Trades included: site work, asphalt paving, water main and sewer work

GR1610158: NYCHA Various Developments Manhattan Contract Amount: Section 3 Business concerns, Quote Due Date: ASAP

Trades included: site work, asphalt paving, water main and sewer work

HS Medical Professions K Boiler Conversion, Quote Due Date: ASAP Trades included but not limited to: Demolition, Abatement, Petro Tank Closure, Sitework, Concrete, Masonry, Steel, Ornamental Metals, Waterproofing, Doors and Hardware, Painting, Louvers, Plumbing, HVAC and Electrical

METRO NORTH COMMUTER RAILROAD CONTRACT NO. 1000078750 CONSTRUCTION SERVICES FOR 7B TRAINING

Quote Due Date: 8/3/2017 at 5pm

Trades included but not limited to: Demolition, Concrete, Masonry, Structural Steel, Misc Steels, Plastic Fabrications, Insulation, Fireproofing, Intumescent Paint, Doors, Access Doors, Louvers and Vents, Drywall, Tiling, Acoustical Ceilings, Terrazzo Flooring, Modular Carpet, Painting, Specialties, Appliances, Casework and Counters, Elevators, Fire Protection, Plumbing, HVAC, Electrical, Asbestos Abatement, Lead Abatement

WDF Bidding Projects:

40th Precinct Police Station-549 East 149th Street, Bronx, NY 10455

Quote Due Date: 11/27/2017 at 2pm Trades included but not limited to: Communications, concrete, conveying equipment, earthwork, electrical, electronic safety and security, exterior improvements, finishes, fire protection, furnishings, masonry, metals, plumbing, thermal and moisture protection, wood plastics and composites.

HS-IS 089 (R) New School

Quote Due Date: 12/11/17

Trades included but not limited to: Concrete, masonry, metals, site work, supplementary requirements, thermal and moisture protection, wood and plastic, Conveying Systems, Doors and Windows, Equipment, Finishes, Furnishings, Electrical, Plumbing- Insulation, Pipes, Valves, and Fixtures HVAC- Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, and Automatic Temperature Controls

(CDBG-DR) RESTORATION ASSOCIATED WITH THE SANDY RECOVERY PROGRAM AT BARUCH HOUSES AND LAVANBURGH HOMES- GR1507481-MANHATTAN. RFQ 666059

Quote Due Date: 11/29/2017 at 2pm Trades included but not limited to: Plumbing- Insulation, Pipes, Valves, and Fixtures HVAC- Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, and Automatic Temperature Controls

PS 24 Bronx – Boiler Conversion/ Climate Control

Quote Due Date: 11/30/17, Trades included but not limited to: Concrete, Electrical, Finishes, Site Work, Thermal and Moisture Protection, Doors and Windows, Wood and Plastics, Mechanical, Metals, Plumbing- Insulation, Pipes, Valves, and Fixtures HVAC- Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, and Automatic Temperature Controls

General need: Carpentry, Doors, Painting, Acoustical Ceiling, Sprinkler, Fire Protection, Structural Steel, Misc. Metals, Electrical, Pumps, Storefront Glass

“WDF INC. IS AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER AND PROVIDES OPPORTUNITIES TO SMALL, WOMAN-OWNED, MINORITY-OWNED, LOCALLY BASED, VETERAN-OWNED, DISABLED-OWNED, AND DISADVANTAGED BUSINESSES.”

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The National Minority Business Council, Inc. (NMBC)

A Membership Organization of Minority/Women and Veteran Owned Businesses.

1120 Avenue of the Americas, 4th Floor

New York, New York 10036

Phone: 347-289-7620

E-mail: info@nmbc.org | www.nmbc.org |

You are cordially invited to attend NMBC's upcoming

Procurement Opportunity Forum

and

Mini Business Expo

at

Long Island University – Brooklyn Campus

Entrepreneurship Center

1 University Plaza

Brooklyn, NY 11201

Wednesday, November 29, 2017

At 9:00 AM – 2:30 P.M

NMBC Member: \$55 Non-member: \$65

**** Registration Is Required In Advance ****

The NMBC Procurement Opportunity Forum will be a program that will address the challenges, opportunities and future direction of public and private sector contracting. There will be corporate representatives from the private sector and the public sector to talk about the future trends and upcoming developments in small, minority, women and veteran owned business enterprises. Registration includes continental breakfast and lunch. There will be a mini expo where business owners can come and do business with each other.

Invited speakers are: **Michael Garner**, Chief Diversity Officer for the **Metropolitan Transportation Authority (MTA)**, **Paisley Demby**, Business Services Director, **Goldman Sachs 10,000 Small Businesses Initiative**, **Frank Allakpo**, Financial/Business consultant & **Million Dollar Round Table member** and **Kimberly Hardy**, Deputy Commissioner Division of Economic & Financial Opportunity for NYC Department of Small Business Services.

<http://bit.ly/ProcurementOpportunityForum2017>

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