

Minority Commerce Weekly

“A Document of Good Faith Efforts”

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29

Years of Service

to

**MWDBE, VOSB &
SDVOSB**

Volume No. 31
Issue 1547

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

December 7 - 13, 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 **\$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

CLASS EIGHT HEAVY DUTY TRUCK

FIRM NATURAL GAS SUPPLY - RICHARD M. FLYNN POWER PLANT

INVESTMENT MANAGEMENT SERVICES OPEB TRUST FUNDS

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

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Q17-6344 VIDEO WALL IMPLEMENTATION

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

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

Investment Management Services OPEB Trust Funds

The New York Power Authority (The Authority) is soliciting through this Request for Proposal (RFP) proposals from qualified vendors to provide Investment Management Services for Its Other Post- Employment Benefits "OPEB" Trust Funds.

The New York Power Authority is seeking Investment Managers Services for its Other Post- Employment Benefits "OPEB" Trust Fund relative to the following asset classes and strategies. Domestic Equity All Cap Core (Index), International Equity Large Cap Growth (Active), Fixed Income Core Plus (Active), and Alternative Public REITs (Active).

Bidders are hereby DIRECTED to make use of the New York Power Authority's website at www.nypa.gov in order to obtain complete bid documents, bid addenda, post-bid addenda and related notices. Bidders obtaining 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.

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: 12/21/2017 4:00 PM

Contract term: 5 years

County(ies): All NYS counties

Location: New York Power Authority, 123 Main Stree, White Plains, NY 10601

Primary contact: Power Authority of New York
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

NYPA Disposal and Transport of Oil Filled Electrical Equipment

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 THE DISPOSAL AND TRANSPORT OF OIL FILLED ELECTRICAL EQUIPMENT AT NYPA PROJECT LOCATIONS AND FACILITIES LOCATED THROUGHOUT NEW YORK STATE.

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.

Minority Owned Sub-Contracting Goal: 15%
Women Owned Sub-Contracting Goal: 15%

Due date: 01/04/2018 12:00 PM

Contract term: 5 years

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

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

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

Power Authority of New York

Class Eight Heavy Duty Truck

The New York Power Authority (The Authority) is seeking proposals to purchase a Class Eight Heavy Duty Truck in accordance with the Authority's specifications.

Due date: 01/02/2018

Contract term: March 2018

County(ies): Oneida

Primary contact/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
Q17-6344 Video Wall Implementation

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 INSTALLATION OF CINEMASSIVE VIDEO WALL SYSTEMS AT VARIOUS AUTHORITY'S SITES.

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.

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: 12/28/2017 4:00 PM

Contract term: Up to 3 years

County(ies): All NYS counties

Location: Through out the State

Primary contact: Power Authority of New York
WPO Procurement
White Plains
Michael Boyce
Category Manager
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-6251
michael.boyce@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: 914-287-3473
Fax: 914-681-6783
NYPARFP@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
White Plains
Michael Boyce
Category Manager
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-6251
michael.boyce@nypa.gov

Power Authority of New York
NYPA On Call Transmission Consulting Services

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 ON-CALL TRANSMISSION CONSULTING SERVICES AT NYPA PROJECT LOCATIONS AND FACILITIES LOCATED THROUGHOUT NEW YORK STATE.

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.

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: 01/04/2018 4:00 PM

Contract term: One Year

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

nypa.gov/procurement/supplier-diversity

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 January 04, 2018 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.

BIDDERS SHOULD BE ADVISED THAT AWARD OF THESE CONTRACTS MAY BE CONTINGENT UPON THE PASSAGE OF A BUDGET APPROPRIATION BILL BY THE LEGISLATURE AND GOVERNOR OF THE STATE OF NEW YORK

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

D263577, PIN 1043.34, F.A. Proj. L1CE-1043-343, Rensselaer Co., Bridge Rehabilitations; Routes 9 and 20 over CSX/Amtrak RR and Routes 9/20 over Route 9J and Amtrak RR, Town of Rensselaer.,
Bid Deposit \$750,000.00.
Goals: DBE 10%

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

D263525, PIN 3193.04, F.A. Proj. Z240-3193-043, Tompkins Co., Route 327 Over Enfield Creek Bridge Replacement BIN 1045920 In The Town Of Enfield.,
Bid Deposit \$150,000.00.
Goals: DBE 10%

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

D263644, PIN 5809.12, F.A. Proj. Z001-5809-123, Erie & Niagara Cos., Bridge Cleaning, SFY 17/18 at Various Locations.,
Bid Deposit \$75,000.00., NO PLANS.
Goals: DBE 0%

D263645, PIN 5813.39, F.A. Proj. Z001-5813-393, Cattaraugus &

Chautauqua Cos., Bridge Cleaning; SFY 17/18 at Various Locations.,
Bid Deposit \$75,000.00., NO PLANS.
Goals: DBE 0%

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

D263632, PIN 6754.93, F.A. Proj. Z240-6754-933, Steuben Co., 0.6 Miles of Asphalt Concrete Resurfacing on Main Street in the City of Hornell,
Bid Deposit \$75,000.00., NO PLANS.
Goals: DBE 0%

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 January 11, 2018 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 Electronic documents and Amendments are posted to www.dot.ny.gov/doing-business/opportunities/const-notice

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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.

BIDDERS SHOULD BE ADVISED THAT AWARD OF THESE CONTRACTS MAY BE CONTINGENT UPON THE PASSAGE OF A BUDGET APPROPRIATION BILL BY THE LEGISLATURE AND GOVERNOR OF THE STATE OF NEW YORK

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

D263597, PIN 6108.58, F.A. Proj. Z001-6108-583, Schuyler Co., Asphalt Concrete Milling & Resurfacing, Sidewalk, & Traffic Signal Work on NY Route 14 in the Village of Watkins Glen, Town of Reading.,
Bid Deposit \$750,000.00.
Goals: DBE 6%

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 January 11, 2018 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.

BIDDERS SHOULD BE ADVISED THAT AWARD OF THESE CONTRACTS MAY BE CONTINGENT UPON THE PASSAGE OF A BUDGET APPROPRIATION BILL BY THE LEGISLATURE AND GOVERNOR OF THE STATE OF NEW YORK

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

D263572, PIN 2805.32, F.A. Proj. ZS30-2805-323, Oneida Co., Highway Reconstruction on Route 5S (1 Mile). Work includes Realignment, Roundabout, Sidewalks & Signals in the City of Utica,
Bid Deposit \$1,500,000.00.
Goals: DBE 11%

DORMITORY AUTHORITY STATE OF NEW YORK ("DASNY")

Insurance Broker Services

The Dormitory Authority of the State of New York (DASNY) intends to procure insurance broker services for its Directors' & Officers'/Employment Practices Liability (D&O/EPL) insurance programs, pursuant to its discretionary purchasing authority under Public Authorities Law Section 2879. This opportunity is intended for MWBEs certified pursuant to Article 15-A of the New York State Executive Law, small businesses (a business that is resident in this State, independently owned and operated, not dominant in its field, and employs not more than one hundred people.), and, if appli-

cable, businesses selling goods or technology that are recycled or remanufactured.

DASNY intends to enter in to a contractual agreement with a broker of record who will be responsible for marketing, policy/claims administration and related services associated with DASNY's Directors' & Officers'/Employment Practices Liability (D&O/EPL) insurance program. The current program will expire on May 1, 2018. DASNY is interested in renewing/replacing that coverage and learning about alternative market approaches that will provide comprehensive and cost efficient insurance protection for DASNY's exposures.

Interested firms must possess: (1) substantive and successful history of brokerage expertise and experience working with clients similar in size/nature to DASNY to place and service D&O/EPL programs, (2) ability to access markets minimally rated "A-" (A.M. Best) with capacity to bind \$50M program limits, (3) ability to perform risk identification and coverage/limits/loss/pricing analyses, (4) substantive and successful D&O/EPL claims adjusting experience, (5) a valid and current Property & Casualty Insurance Broker's license issued by the New York State Department of Financial Services, and (7) minimum Errors & Omissions Liability insurance limits of \$10,000,000 or proof of insurability with a current quote for limits sufficient to reach that level.

For more details regarding this solicitation please refer to DASNY's website at www.dasny.org / RFP & BID Opportunities / Professional Services / New Opportunities / Director's & Officers'/Employment Practices Liability Insurance Broker #506.

DORMITORY AUTHORITY STATE OF NEW YORK ("DASNY")

Seeking Expressions of Interests (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 to reconstruct various areas throughout Aaron Davis Hall and Theaters of The City College of New York located at 129 Covent Avenue, New York, New York 10027.

Interested firms must possess substantial experience on major capital projects specifically involving renovation of academic buildings/facilities that housed lecture halls; main theaters; small black box theaters; outdoor amphitheater and associated work; projects with an approximate construction value of \$15 million, or greater. Prior experience where LEED certification has been achieved is also required.

DASNY contributes to the economic development of New York State by assisting and supporting Minority and Women Owned Business Enterprises (MWBEs) firms through its procurement process. As part of this EOI, and consistent with Article 15A of the Executive Law, DASNY encourages all firms to consider submitting proposals that utilize partnerships, joint ventures or other similar arrangements with a New York State certified M/WBE firm on this contract. For technical assistance identifying certified MWBE firms contact Empire State Development at www.esd.ny.gov or visit DASNY's MWBE Registry at www.dasny.org.

Firms interested in responding to this solicitation must submit eight (8) copies of an EOI to the contact noted below no later than 5:00 pm on January 4, 2018. EOIs received after this date will not be considered. EOIs must include the following information in the same tab order as described below:

Tab 1 Provide a cover letter with your firm's name, address, and telephone number along with the name, title, telephone number and email addresses of the individual within the firm who will be DASNY's primary contact concerning this EOI.

Tab 2 Provide a description of your firm's organization, team makeup

including subconsultants and the resumes of partners, principals, associates and other key staff proposed to provide services to DASNY, with emphasis on academic facility experience.

Tab 3 Provide up to five (5) project examples of your firm's experience providing similar services of similar size, scope and complexity as this project. For each project provide: the project's official name, the design consultant of record (if other than the submitting firm), overall project value, the value of the work designed by your firm, and a summary of the services provided.

Tab 4 For each project example, provide a client reference with contact information and phone number.

Tab 5 Provide the following if submitting a joint proposal: (i) the type of relationship between the two firms; (ii) projects the firms have worked on together; and (iii) how the work will be allocated among the firms.

Office of General Services (OGS) ADVERTISEMENT FOR BIDS

Sealed bids for Project Nos. 45179-H, 45179-E, comprising separate contracts for HVAC Work and Electrical Work, Provide Aboveground Hot Water Piping, Greene Correctional Facility, PO Box 8, County Route 9, Coxsackie (Greene 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, December 20, 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 \$191,900 for H and \$12,800 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 \$7,000,000 and \$8,000,000 for H and between \$100,000 and \$250,000 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 Lewyckyj, Deputy Director, Design & Construction Group, telephone (518) 474-0201, fax (518) 486-1650.

The substantial completion date for this project is 577 days after the Agreement is approved by the Comptroller.

The only time prospective bidders will be allowed to visit the job site will be at 9:00 a.m. on December 7, 2017 at OGS Coxsackie Field Office, 11262 Route 9W, Coxsackie, NY. Prospective bidders are urged to visit the site at this time. Phone the office of Karen Disonell, (518) 731-8290 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 com-

pack 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 HEADQUARTERS (MTA HQ)

RFP#: 15304 **Desc:** First Mutual Transportation Assurance Company ("FMTAC"), a New York State-licensed captive insurance subsidiary of the Metropolitan Transportation Authority ("MTA"), is seeking to retain firms to provide the following services in connection with potential future capital markets-based Insurance-Linked Securities ("ILS") transactions sponsored by FMTAC: Risk Financial Advisor, ILS Legal Counsel, ILS Initial Purchaser/Structuring Agent, ILS Risk Modeler and Provider of ILS Electronic Platform. MTA will be conducting this procurement through a secure online portal managed by the Government Sourcing Group (GSG). In order for a firm to access the GSG platform and be eligible to submit an electronic proposal, prior to the specified due date a firm must register with GSG. A firm that registers is encouraged to submit a proposal but is not obligated to do so. There are no GSG fees applicable for this procurement. To obtain info about and register for this procurement, a prospective Bidder must contact Mr. Adam Ellsworth of GSG by Tel: (203) 689-5223 x206 or by email aellswor@mtabsc.org. Upon registration, GSG will facilitate access to RFP#15304, documents and provide instructions for responding to the E-Procurement RFP. No bids will be accepted after the due date, unless that date is extended in MTA's sole discretion. **Due Date & Time:** 12/22/17 at 4:00 PM **Fee:** NA **Available Date:** 11/30/17

Copies of the below Bid/Proposal may be obtained by emailing either Ms. Soraya Miguel or Ms. Jessica Cintron at the Administrative Bid Desk, bscvprosol@mtabsc.org. You may also pick up a copy person at 333 West 34th St., NYC 10001, 10th Fl, 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/Proposals to 333 West 34th Street, NY, NY 10001, 9th Floor Mailroom.** If you plan to attend the bid opening, you should notify the Bid Desk at least 24 hours in advance and plan to arrive at least 30 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/Time. Bids/Proposals received after the Due Date/Time will not be accepted.

RFP#: 194752, **Desc:** MTA hereby seeks to purchase **two (2) Mobile Firing Ranges** as per attached specifications. MTA will have a single point of contact (the "Contract Manager") within MTA PD, who will be responsible for coordination with the individual facilities. **Due Date & Time:** 1/02/18 at 2:00 PM **Fee:** NA **Available Date:** 12/4/17

RFP#: 194770, **Desc:** MTA Police Department seeks to purchase **four (4) Harley Davidson Motorcycles** as per attached specifications. MTA will have a single point of contact (the "Contract Manager") within The MTA Police Department, who will be responsible for coordination with the individual facilities. **Due Date & Time:** 1/02/18 at 2:00 PM **Fee:** NA **Available Date:** 12/4/17

RFP#: 194810, **Desc:** MTA seeks to purchase **Railcar Washing Fluid** as per attached specifications. MTA will have a single point of contact (the "Contract Manager") within The Long Island Railroad, who will be responsible for coordination with the individual facilities. **Due Date & Time:** 1/02/18 at 2:00 PM **Fee:** NA **Available Date:** 12/4/17

RFP#: 194916, **Desc:** MTA seeks to negotiate a three (3) year Blanket Purchase Order for **Ingersoll-Rand Air Tools**. MTA will have a single point of contact (the "Contract Manager") within The Long Island Railroad, who will be responsible for coordination with the individual facilities. **Due Date & Time:** 1/02/18 at 2:00 PM **Fee:** NA **Available Date:** 12/4/17.

MTA CAPITAL CONSTRUCTION (MTACC)

Contract #: CH057D, **Due Date:** 2/7/18 **Title:** Harold Track Work Part 3 for the East Side Access Project. A portion or all of the funding for this Contract will come from a grant from the Federal Transit Administration. Award of this Contract is subject to funding availability. For additional info, visit our website at http://web.mta.info/capconstr/procurement/cc_solicitations.htm

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#: 194824, E Clips Contract, (1/9/18, 3PM, Marisa Barone, barone@mnr.org); INQ#: 194950, Rail Lubricator, (1/11/18, 3 PM, Marisa Barone, barone@mnr.org); INQ#: 194932, Composite Cross Ties (1/10/18, 3 PM, Marisa Barone, barone@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#194666-MW04** - Concrete Ties (Opens 1/10/18); **IFB#194629-MW04** - Rail Clips (Opens 01/03/18); **IFB#184016-ME55** - Stations Pickup Truck w/Utility Dump (Opens 1/03/18); **IFB#181416-E55** - LD Crew Cab Utility Truck (Opens 1/11/18); Bids will be opened at 144-41 94th Ave, 3rd Floor, Jamaica, NY 11435.

The following solicitation is available on the www.mynta.info Portal Only. All vendors wishing to participate, please go to the Portal and submit your proposal. **IFB#193417** - 2500 AMP Impedance Bonds (Opens 01/25/18).

Qualified Products List (QPL) - The Long Island Rail Road (LIRR) has a Qualified Products List (QPL) which is available for public inspection. For reasons of efficiency, economy, compatibility or maintenance reliability, there is a need for standardization as to various supplies, material and equipment which is purchased by the LIRR. The QPL is available for public inspection. Contact Ms. Barbara DeBois, Procurement & Logistics Department (MC#0335), Long Island Rail Road, 144-41 94th Ave., Jamaica, NY 11435 in regard to the procedure for the compilation of the QPL.

STATE UNIVERSITY OF NEW YORK

NOTICE TO BIDDERS

State University of New York College at Cortland will receive sealed Proposals for Project No. **20160046 – Higgins Hall Elevator Rehabilitation**, until **2 p.m.** Local Time on January 11, 2018 at the Office of Facilities Planning, Design & Construction, Whitaker Hall, Room 201, when they will be opened publicly and read. Proposals may be hand delivered or mailed to the above location and must be received at such time. All work on this Contract is to be substantially completed by August 17, 2018 starting ten (10) calendar days after the contract approval date of the University.

The scope of this work includes: Modernization of Elevator Equipment
The anticipated budget for this project is \$500,000

Bidding and Contract Documents may be examined free of charge at the campus at the Office of Facilities Planning, Design & Construction, Whitaker Hall, Room 219 or the following locations:

Associated Building Contractors: 15 Belden St. Binghamton, New York
13903

Builders Exchange of Rochester: 180 Linden Oaks #100, Rochester, NY
14625

Dodge Reports c/o Dataflow: 318-320 Columbia Street, Utica, NY 13502
 Mohawk Valley Builders Exchange: 10 Main Street, Suite 202, Whitesboro,
 NY 13492

Syracuse Builders Exchange: 6563 Ridings Road, Syracuse, NY 13206

The bidding and contract documents may be obtained by contacting Syracuse Blue Print Co. 825 East Genesee St. Syracuse, NY 12210, 315-476-4084. Section 143 of the State Finance Law requires payment of a deposit to receive these documents. Accordingly, a deposit check in the amount of \$45.00 is required. Deposits of \$50.00 or less are non-refundable.

A pre-bid meeting will be held on **December 20, 2017 at 11a.m.** with all potential bidders assembling at SUNY Cortland, Higgins Hall, Cortland, New York. All questions can be directed to Dillon Young, at **607-753-5562**. For further information/details, contact the office of Facilities, Planning, Design and Construction at (607)753-2214.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders, completed Bid Bonds with Acknowledgement. A Bid Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. It is the policy of the State of New York and the State University of New York to encourage minority and women-owned business enterprise participation in this project by contractors, subcontractors and suppliers, and all bidders are required to make a good faith effort to meet M/WBE goals as follows: **1% MBE and 1% WBE and 10% minority workforce and 10% female workforce.**

Pursuant to New York State Executive Law Article 17-B, SUNY recognizes its obligation under the law to promote meaningful participation in public procurement by Service-Disabled Veteran-Owned Businesses (SDVOBs). It is the policy of the State of New York and State University of New York to encourage Service-Disabled Veteran-Owned Businesses (SDVOB) participation in this project by contractors, subcontractors, suppliers and vendors. All bidders are required to make a good faith effort to meet a 6% SDVOB goal.

The State University of New York reserves the right to reject any or all bids.

ECCO III Enterprises, Inc.
Seeking MWBE Participation

ECCO III Enterprises, Inc. intends to bid on the NYSDOT Project D263613 Resurfacing of Route 202 in the Town of Ramapo, Rockland County, New York on December 14, 2017. Certified MBE and WBE are invited to participate. 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.



Construction Corp.

Seeking MWBE/SDVOB Cost Proposals

ForTE Construction Corp., *an equal opportunity employer*, is seeking cost proposals from qualified MWBE and SDVOB subcontractors/vendors for LIRR Contract 6289, Design/Build Services for LIRR Enhanced Station Initiatives (Deer Park, Brentwood, Merrick, Stony Brook, Syosset, East Hampton, Bellmore and Farmingdale). Bid Date: December 15, 2017. MWBE Participation **Goal: 30%**, SDVOB Participation Goal: 6. For further information or to request bid documents, please contact Mary Zmudzinski, mzmudzinski@fortecorp.biz or (631) 589-8600 Ext. 263.



Construction Corp.

Seeking DBE Cost Proposals

ForTE Construction Corp., *an equal opportunity employer*, is seeking cost proposals from qualified DBE subcontractors/vendors for MTA Contract A-37109, ADA Upgrade of Gun Hill Road Station Dyre Ave Line "A" in The Bronx. Bid Date: December 21, 2017. DBE Participation **Goal: 20%**. For further information or to request bid documents, please contact Mary Zmudzinski, mzmudzinski@fortecorp.biz or (631) 589-8600 Ext. 263.


Seeking DBE Cost Proposals

TAP Electrical Contracting, Inc., *an equal opportunity employer*, is seeking cost proposals from qualified DBE subcontractors/vendors for MTA Contract C-34847, Fire Alarm System Replacement in (3) Bus Depots in the Boroughs of Manhattan, Brooklyn and the Bronx. Bid Date: December 21, 2017. DBE Participation **Goal: 17%**. For further information or to request bid documents, please contact Mary Zmudzinski, mzmudzinski@tapelectric.net or (631) 589-8600 Ext. 263.


Subject: SUP Belvederes Finishes / Westchester Visitor Pavilion – Tappan Zee Hudson River Crossing Project

Please be advised that E.W. Howell Co., LLC will be bidding the above subject project as a General Contractor.

Location: Tarrytown, NY

Proposals due to EWH: 1/5/2018

Project Description: Six (6) bridge view point areas (granite shapes, benches, shade structures, railings, signage) plus 2,500SF Visitor Bldg. and 1,500SF Storage Bldg. and related landscaping and paving. Trades included: Utility Mark Outs – Survey, Fences & Gates, Utilities, Earthwork, Asphalt Paving, Concrete Paving, Landscaping, Concrete, Masonry, Steel, Millwork, Roofing, Waterproofing, Architectural Metal and Glass, Sun Shades, Doors & Hardware, Carpentry, Drywall and Acoustics, Stone and Tile, Flooring, Painting, Division 10 Specialties, Signage, Fire Protection, Plumbing, HVAC, and Electrical.

Tax Exempt, Union

We are an equal opportunity employer and adhere to all requirements of Executive Order 11246, as amended, 41 CFR 60-250 and 60-741.

*** E.W. Howell is requesting sub-bids for all trades from DBE Certified firms. Interested firms should contact Estimating Assistant Alexandria Torain via email at atorain@ewhowell.com, 516-921-7100 phone.**

**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.

John P. Picone, Inc.

Coney Island Yard Complex Long Term Flood Mitigation

Project Name: Coney Island Yard Complex Long Term Flood Mitigation in the Borough of Brooklyn
 CONTRACT #: C-34836
 Owner: NYCTA
 Bid Date/Time: Thursday, 01/04/18
 Looking for: DBE 10%
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.

Ahern Painting Contractors, Inc.

Seeking DBE Subcontractors

Ahern Painting Contractors, Inc. is seeking DBE Subcontractors to provide proposals for Contract 'C-33242R, OVERCOAT PAINTING AND STRUCTURAL REPAIRS 72ND STREET TO 104TH STREET, FLUSHING LINE IN THE BOROUGH OF QUEENS". Please contact Anna at 718-639-5880 for details.



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 BOROUGHS 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 NYCDOT 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 (WBE) 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-dcscfpn.nyc.gov/CROIPublicFacingWeb/>)

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-notices> at www.flyalbany.com or call (518)242-2214**

John P. Picone, Inc.

ESI Package 8 Enhanced Station

Project Name: ESI Package 8 Enhanced Station Initiative Program
 CONTRACT #: A-36622E
 Owner: NYCTA
 Bid Date/Time: Wednesday, 12/20/17
 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.

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 291014-01 Titled Piping and Valves Replacement at SUNY Purchase until 2:00 p.m. Local Time on December 13, 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 275 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 0% SDV.

A pre-bid conference and project walk through will be held on November 29, 2017 with all contractors assembled at 11:00 am at the Facilities Building 38 Large Conference Room.

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

Consultant's Office O'Brien & Gere Engineers, Inc.
163N. Wellwood Avenue
Lindenhurst, NY 11757
Suzanne Anchor
(631) 956-3096

Site (SUNY Campus) Steven Dorso
914-251-6918

CMD (*subscribers only*): Visit www.cmdgroup.com
Dodge Reports Visit www.dodge.construction.com
iSqFt Visit www.isqft.com
Bid Clerk Visit www.bidclerk.com
Construction Contractors Assn of Hudson Valley, Inc., 330 Meadow Ave,
Newburgh, NY 12550
NYS Association of Minority Contractors, Brooklyn Navy Yard Bldg. 280,
4th Fl, Brooklyn NY 11205

STATE UNIVERSITY CONSTRUCTION FUND

The New York City Department of Parks and Recreation ("Parks") is issuing a significant Request for Proposals ("RFP") for the operation, maintenance, and management of a year-round tennis facility at the Parade Ground in Prospect Park, Brooklyn.

All proposals submitted in response to this RFP must be submitted no later than Monday, January 8th, 2018 at 3:00 P.M. There will be a recommended site visit on Monday, December 11th, 2017 at 11:00 A.M. We will be meeting at the proposed concession site (Block # 5051 & Lot #1), which is located at 50 Parkside Avenue, Brooklyn, NY 11226. We will be meeting in front of the Tennis Center clubhouse. If you are considering responding to this RFP, please make every effort to attend this recommended meeting.

Hard copies of the RFP can be obtained, at no cost, commencing on Monday, November 27th, 2017 through Monday, January 8th, 2018, 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.

The RFP is also available for download, on Monday, November 27th, 2017 through Monday, January 8th, 2018, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact Eric Weiss, Project Manager, at (212) 360-3483 or at eric.weiss@parks.nyc.gov.

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

NEW YORK CITY HOUSING AUTHORITY

-PUBLIC NOTICE-

REQUEST FOR PROPOSALS

THE NEW YORK CITY HOUSING AUTHORITY ("NYCHA") REQUESTS PROPOSALS FROM QUALIFIED **CONSTRUCTION MANAGERS** FOR VARIOUS IDIQ CONTRACTS.

New York City Housing Authority (NYCHA) seeks proposals from qualified construction management firms pursuant to the award of approximately ten (10) separate contracts for Construction Management as Agent Services on various capital construction projects. CM Services will include Full Project Management Services for Large/Complex Projects and Small Projects, Staff Augmentation Services, and Technical Assistance to NYCHA.

In order to be eligible, completed proposals must be received by 2:00 P.M. E.S.T. on January 10, 2018. A copy of the Request for Proposal PIN # 66352 may be obtained at <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>.

View video tutorial and/or select appropriate iSupplier log-in. Once logged in, select Sourcing Supplier/Sourcing/Sourcing Homepage/and enter RFP Pin# in "search open negotiation box".



Bill De Blasio, Mayor, New York City
Shola Olatoye, Chair & CEO, NYCHA

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.

D263613 Surfacing of Route 202 in the 12/14/16 07/31/18
Rockland Town of Ramapo
K17-10261099WC Construction of Canalway Trail 12/19/17 05/31/19
Herkimer from Fort Herkimer Church to
Lock E-18 on the Erie Canal

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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



Dicom Transportation Group, the largest regional overnight logistics provider on the East Coast, is looking for experienced, reliable delivery vendors for delivery routes in New York City, Albany and surrounding areas. Must be M/WBE certified, have an impeccable driving record and cargo van or sprinter type vehicle.

Please submit qualifications for consideration via email to:

Shari Rutkowski
SRutkowski@dicom.com



Letter of Interest for NYS Certified M/WBE & SDVOB firms

LeChase Construction Services, LLC, an **EEO employer**, is seeking interest from qualified and certified construction-related NYS MBE/WBE/SDVOB (18%, 12%, 3%) firms for the SUNY Oneonta MacDuff Hall Renovations project. The renovation entails 55,000 SF spread throughout four stories and a partial basement. The first floor consists of a mix of student room suites, a resident director suite and common living areas. The second through fourth floors consists of student room suites. Mechanical, electrical and other building support spaces are in the basement. A total of 114 student rooms with 222 beds will be provided by the project. Accessibility improvements and LEED Silver are integral to the work. Work is to commence on 8/1/18 and complete on 7/1/19. Bids are tentatively due on 12/14/17 by noon. For more information, please contact Dan Christoffersen by phone: 607-772-2500 or email: chrid@lechase.com



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 81933 - Harmon Shop Replacement Phase V Stage 2

Work involved in this contract includes but is not limited to steel, demo, lead and asbestos abatement, trucking and disposal, rebar, masonry, carpentry, roofing, waterproofing, firestopping, glass, storefronts, louvers, flooring, tile, painting, signage, elevators, fire suppression, misc. specialties, pavement markings, plumbing, HVAC, electrical, utilities, trackwork, 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 **January 23, 2018**.

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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

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:

HS-IS 089 (R) New School

Quote Due Date: 12/12/17, 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

PS 256 ANNEX (Q) NEW THREE STORY BUILDING

Quote Due Date: 12/19/17, 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

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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T: 914-776-8000 • F: 914-668-5602

T: 212-696-1124 • F: 212-722-3528

WWW.WDFINC.NET

NYS Department of Environmental Conservation

Request for Sealed Bids

Sealed bids for the **Saranac Lake Gas Company, Inc. site** ("project"), will be received by the New York State Department of Environmental Conservation, Division of Management and Budget Services, 10th Floor, 625 Broadway, Albany, New York, 12233-5027, Attn: Bureau of Expenditures until the time of **1:00 P.M. (EST)** and on the date of **Wednesday, January 10, 2018**. The bids will be publicly opened and read aloud at the above time and date. Telegraphic or other electronically transferred bids are not acceptable.

The project involves the implementation of remedial activities at the **Saranac Lake Gas Company, Inc., site located within the Village of Saranac Lake, Essex County**. These include, but are not necessarily limited to, contaminated soil and sediment removal within Brandy Brook and Pontiac Bay; off-site disposal of contaminated soil and sediment; and restoration of Brandy Brook and upland areas of the Pontiac Bay site.

Brandy Brook remedial action includes select clearing, temporary diversion of Brandy Brook surface water, dewatering and stabilization of excavated soil and sediment, transportation and offsite disposal of impacted soil and sediment at an approved disposal facility, treatment and discharge of dewatering and construction water removed from the excavation area, and site restoration in accordance with an approved restoration plan.

Pontiac Bay remedial action includes installation of dredge support facilities including a scow Sediment Unloading/Processing Area, in-situ stabilization of impacted upland soil along a section at the southeast end of Pontiac Bay, dredging of impacted sediment, sediment dewatering and stabilization of dredged sediment, transportation and offsite disposal of impacted sediment at an approved disposal facility, treatment and discharge of dewatering and construction water removed from the excavation area, backfill dredged area with clean sand and gravel, and upland site restoration in accordance with an approved restoration plan.

The estimated cost for this work is: **over \$10 million**.

Contract Documents are available in electronic format at no charge. Electronic copies of non-biddable Contract Document drawings, specifications, proposal forms, addenda, and a separate Limited Site Data Document may be downloaded from the Department web site link <http://www.dec.ny.gov/chemical/59233.html>. Hard copies of, and FTP link to, biddable Contract Documents are available upon request from the Division of Environmental Remediation, 12th Floor, 625 Broadway, Albany, New York, 12233-7012, Attn: Bureau of Program Management - Contracts and Payments Section at (518) 402-9711.

Proposals will be accepted only from bidders who attend the Pre-Bid Conference. All proposals must be made on the official proposal form and enclosed in the envelope which will be provided at the Pre-Bid Conference. Each proposal must be accompanied by a deposit or a bid bond in the amount of 5% of bid amount. All Bidders must attend a Pre-Bid Conference to discuss special requirements for the contract, to be held on **December 13, 2017 at the Site starting at 11:00 A.M. prevailing local time. ATTENDANCE IS MANDATORY AS A CONDITION OF BIDDING.**

Minority and Women owned businesses are encouraged to submit bids in response to this solicitation. The New York State Department of Environmental Conservation is an Equal Opportunity/Affirmative Action Employer.

The Contractor shall adhere to the New York State Department of Environmental Conservation Guidelines Regarding Permissible Contacts During a Procurement and the Prohibition of Inappropriate Lobbying Influence. For the purpose of this Notice to Bidders, the Director of the Division of Environmental Remediation, 12th Floor, 625 Broadway, Albany, New York, 12233-

7011, shall be the Department's designated Representative. Any questions, however, shall be directed to **Michael Mason**, the Department's Project Manager and Designated Contact, at **(518) 402-9814**. Bidders may receive announcements of future procurement opportunities by signing up for the NYSDEC - DER's electronic mailing list ("listserv") at <http://lists.dec.state.ny.us/mailman/listinfo/dercontract/procurement>

Hugh L. Carey Battery Park City Authority

6 River Terrace Audio Video Installations

Description of Goods or Services to Be Bid

The Hugh L. Carey Battery Park City Authority (the "Authority") intends to procure the audio and video renovations for the 2000 square foot 6 River Terrace venue, pursuant to its discretionary purchasing authority under State Finance Law §163(6). This procurement opportunity is limited to New York State small businesses, Minority and women-owned businesses, certified pursuant to Article 15-A of the New York State Executive Law and, if applicable, businesses selling commodities or technology that are recycled or remanufactured.

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 January 17, 2018, 5:00PM.

Minority Owned Sub-Contracting Goal: 100%

Women Owned Sub-Contracting Goal: 100%

Due date: 01/17/2018 5:00 PM

Contract term: 1 (ONE) Year

County(ies): All NYS counties

Location: 6 River Terrace, New York NY 10282

Primary contact: Hugh L. Carey Battery Park City Authority
Public Information
Michael LaMancusa
Assistant Contracting Officer
200 Liberty Street
24th Floor
New York, NY 10281
United States
Ph: 212-417-4335
Fax: 212-417-2069
Michael.LaMancusa@bpca.ny.gov

Submit to contact: Hugh L. Carey Battery Park City Authority
Public Information
Michael LaMancusa
Assistant Contracting Officer
200 Liberty Street
24th Floor
New York, NY 10281
United States
Ph: 212-417-4335
Fax: 212-417-2069
Michael.LaMancusa@bpca.ny.gov

WWW.MCWBIDS.COM