

# Minority Commerce Weekly

(C) 2011 Independent Media Sales & Services Inc. All Rights Reserved.  
1988 - 2012, Celebrating 20-plus years of Service to New York's Small, Minority and Women-owned Business Enterprises

1988 - 2012

# 20+

Years of Service  
to Minority  
& Women-owned  
Business Enterprises

Volume No. 25  
Issue 1244

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

February 2 - 8, 2012

## Current Procurement Opportunities

Active Procurement opportunities in this issue

CUNY'S SPECIAL SECTION.....	4-9
DEPARTMENT OF SANITATION.....	14
DORMITORY AUTHORITY - STATE OF NEW YORK.....	13
METROPLUS HEALTH PLAN, INC.....	11
METROPOLITAN TRANSPORTATION AUTHORITY.....	13
NEW YORK CITY PARKS.....	16
NEW YORK STATE INSURANCE FUND.....	12
OFFICE OF GENERAL SERVICES.....	10
OFFICE OF GENERAL SERVICES (OGS) NOTICE TO MWBES.....	10
SUNY AT STONY BROOK.....	12
THE NEW YORK CONVENTION CENTER OPERATING CORPORATION (NYCCOC).....	14
THE STATE UNIVERSITY OF NEW YORK AT ALBANY.....	13
THE STATE UNIVERSITY OF NEW YORK AT ALBANY.....	15
THE STATE UNIVERSITY CONSTRUCTION FUND.....	10,16
<b>NEW YORK POWER AUTHORITY.....</b>	<b>2 &amp; 3</b>
230KV OIL CIRCUIT BREAKER CONTACTS	
AIR COOLED CONDENSER INSPECT AND PERFORM MINOR REPAIRS	
F/D/I HIGH PRESSURE FLUID FILLED CABLE PRESSURIZATION PLANTS REPLACEMENT	
HELP (HIGH EFFICIENCY LIGHTING PROGRAM) - ELECTRICAL LIGHTING INSTALL. AT QUEENS VILLAGE BUS DEPOT	
HELP(HIGH EFFICIENCY LIGHTING PROG.) - ELECTRICAL LIGHTING INSTALL. UPGRADE AT JFK PARKING GARAGE	
MAXIMO UPGRADE GAP ANALYSIS CONSULTING	
NIA/LPGP 5 TON TRAVELLING CRANES REFURBISHMENT AND UPGRADES PROJECT	
RMNPP - MOTOR GENERATOR UPGRADE, ACCESSORY REPLACEMENT & OVERHAUL	
RMNPP NIAGARA UPPER HEAD GATE GUIDE RAIL REFURBISHMENT	
<b>SUBCONTRACTING OPPORTUNITIES</b>	
KUBRICKY CONSTRUCTION CORP.....	14
SKANSKA KOCH INC.....	11
SKANSKA/PICONE LLL JV.....	14
SKANSKA USA CIVIL NORTHEAST INC.....	11, 12, 14
U.W. MARX, INC.....	10

**CATEGORY: CONSTRUCTION & MAINTENANCE**

**Bid Name:** RMNPP - Motor Generator Upgrade, Accessory Replacement & Overhaul

**RFQ Number:** Q12-5168JDM

**Due Date:** 02/14/2012

**NYPA Contact:** Joseph Morrison  
123 Main St.  
White Plains, NY 10601

**Phone:** 914 390-8233

**Fax:** 914 681-6783

**Abstract:** CD of Drawings - Bidders must complete, sign and return the Confidentiality Agreement included in the Bid Document before receiving the CD containing the drawings.

The New York Power Authority (NYPA) requests your firm lump sum proposals to furnish all labor, supervision, materials, and equipment (except for services, materials, and /or equipment to be furnished by others as specifically referred to in the Bid/Contract Documents) to perform all operations required for the Life Extension and Modernization Project for the Motor Generator Upgrade, Accessory Replacement and Overhaul for the Lewiston Pump Generating Plant (LPGP) at the Robert Moses Niagara Power Project (RMNPP). A description of the required services is provided in accordance with the Bid Documents. The Bid Documents are available for electronic download as detailed below.

**SITE VISIT (Pre-Bid Tour):**

A Site Visit (Pre-Bid Tour) is scheduled. If you are interested in attending you must send an email to the address below along with the names of all representatives planning to attend. Prior security clearance is required. Refer to Bid Documents for additional information.

Only Bidders whose proposals demonstrate prior capabilities and experience in performing similar Work including but not limited to the following will be considered:

- 1) Compliance with NYS Dept. of Labor Prevailing Wage Rates and other NY State requirements included in the Bid Document/Technical Specification is required.
- 2) Provide demonstrable evidence of your company's ability and resources to perform the Work.
- 3) Bidder must have done similar scope which demonstrates Bidder's experience with this Work.

Bid proposals will be evaluated on but not limited to: 1) Bidder's responsiveness to all the Bid Document requirements, 2) Demonstrable experience, 3) Price, 4) Ability to meet schedule requirements, 5) Warranty. The Authority reserves the right to require Construction Payment and Performance Bonds for this Work.

**CATEGORY: CONSTRUCTION & MAINTENANCE**

**Bid Name:** HELP (High Efficiency Lighting Program) - Electrical Lighting Install. at Queens Village Bus Depot

**RFQ Number:** Q12-5179SG

**Due Date:** 02/22/2012

**NYPA Contact:** Sharon Green  
123 Main St.  
White Plains, NY 10601

**Phone:** 914 681 6465

**Fax:** (914) 681-6783

**Abstract:** Contractor to provide electrical lighting installation upgrade at Queens Village Bus Depot for the New York city Transit System for the New York Power Authority's High Efficiency Lighting Program (HELP). A mandatory site visit will be conducted on Wednesday, February 8, 2012 at 10:00 AM

**CATEGORY: ELECTRICAL & ELECTRONIC EQUIPMENT PRODUCTS**

**Bid Name:** 230KV Oil Circuit Breaker Contacts

**RFQ Number:** N12-20067050bo

**Due Date:** 02/14/2012

**NYPA Contact:** Brad Otto  
5777 Lewiston Rd.,  
Lewiston, NY 14092-2199

**Phone:** 716-286-6803

**Fax:** 716-286-6054

**Abstract:** The New York Power Authority (The "Authority" or "NYPA") is seeking proposals from qualified bidders to furnish and deliver the McGRAW EDISON CONTACTS as described below.

To find the bid documents at the website

Select Site: NIAGARA

Category: ELECTRICAL & ELECTRONIC EQUIPMENT PRODUCTS

**CATEGORY: EQUIPMENT PURCHASE, SERVICE, REPAIR OR INSTALLATION**

**Bid Name:** F/D/I High Pressure Fluid Filled Cable Pressurization Plants Replacement

**RFQ Number:** Q12-5172MR

**Due Date:** 02/14/2012

**NYPA Contact:** Michele Romagnuolo

123 Main St.

White Plains, NY 10601

**Phone:** (914) 681-6783

**Abstract:** CD of Drawings - Bidders must complete, sign and return the Confidentiality Agreement included in the Bid Document before receiving the CD containing the drawings.

The New York Power Authority requests proposals to furnish all labor, supervision, 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 design, furnish, installation, testing and commissioning of two (2) new complete High Pressure Fluid Filled Cable (HPFFC) Pressurization Plant Pumping Skids for the Lewiston Pump Generating Plant (LPGP) at the Authority's Niagara Power Plant in Lewiston, NY all in accordance with the Bid/Contract documents. The Bid Documents are available for electronic download as detailed below.

**SITE VISIT (Pre-Bid Tour):**

A Site Visit (Pre-Bid Tour) is scheduled. If you are interested in attending you must send an email to the address below along with the names of all representatives planning to attend. Prior security clearance is required. Refer to Bid Documents for additional information.

Only Bidders whose proposals demonstrate prior capabilities and experience in performing similar Work including but not limited to the following will be considered:

- 1) Compliance with NYS Dept. of Labor Prevailing Wage Rates and other NY State requirements included in the Bid Document/Technical Specification is required.

- 2) Provide demonstrable evidence of your company's ability and resources to perform the Work.

- 3) Bidder shall have fabricated/replaced a minimum of ten (10) pressurization plants for other utilities.

Bid proposals will be evaluated on but not limited to: 1) Bidder's responsiveness to all the Bid Document requirements, 2) Demonstrable experience, 3) Price, 4) Ability to meet schedule requirements and 5) Warranty. The Authority reserves the right to require Construction Payment and Performance Bonds for this Work. A Bid Bond is required

**CATEGORY: CONSTRUCTION & MAINTENANCE**

**Bid Name:** NIA/LPGP 5 Ton Travelling Cranes Refurbishment and Upgrades Project

**RFQ Number:** Q12-5177MR

**Due Date:** 02/21/2012

**NYPA Contact:** Michele Romagnuolo

123 Main St.

White Plains, NY 10601

Phone: (914) 681-6783

Abstract: CD of Drawings - Bidders must complete, sign and return the Confidentiality Agreement within the Bid Document before receiving the CD containing the drawings.

**NOTICE TO ALL BIDDERS**

Bidders are hereby CAUTIONED to make use of the New York Power Authority's web site at [www.nypa.gov](http://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](http://www.nypa.gov) web site do so at their own risk. Incomplete bid responses may be rejected by the Authority.

The New York Power Authority requests proposals to furnish, all plant supervision, labor, materials and equipment (except for services, materials and/or equipment to be furnished by others as specifically referred to in the Bid/Contract documents) and perform all operations required for the engineering services, design, fabrication, testing, shipping, preparation, delivery, erection and installation, functional and start-up testing of all equipment associated with the refurbishment and upgrade of two (2) indoor 5 Ton travelling cranes located at the Niagara Power Project/Lewiston Pump Generating Plant (LPGP) in Lewiston NY, all in accordance with the Bid/Contract Documents. The Bid Documents are available for electronic download as detailed below.

**SITE VISIT (Pre-Bid Tour):**

A Site Visit (Pre-Bid Tour) is scheduled. If you are interested in attending you must send an email to the address below along with the names of all representatives planning to attend. Prior security clearance is required. Refer to Bid Documents for additional information.

Only Bidders whose proposals demonstrate prior capabilities and experience in performing similar Work including but not limited to the following will be considered:

- 1) Compliance with NYS Dept. of Labor Prevailing Wage Rates and other NY State requirements included in the Bid Document/Technical Specification is required.
- 2) Provide demonstrable evidence of your company's ability and resources to perform the Work.

Bid proposals will be evaluated on but not limited to: 1) Bidder's responsiveness to all the Bid Document requirements, 2) Demonstrable experience, 3) Price, 4) Ability to meet schedule requirements and 5) Warranty. The Authority reserves the right to require Construction Payment and Performance Bonds for this Work. A Bid Bond is required.

**CATEGORY: CONSTRUCTION & MAINTENANCE**

Bid Name: RMNPP Niagara Upper Head Gate Guide Rail Refurbishment

RFQ Number: Q12-5176JDM

Due Date: 02/21/2012

NYPA Contact: Joseph Morrison

123 Main St.

White Plains, NY 10601

Phone: 914 390-8233

Fax: 914 681-6783

Abstract: CD of Drawings - Bidders must complete, sign and return the Confidentiality Agreement within the Bid Document before receiving the CD containing the drawings.

**NOTICE TO ALL BIDDERS**

Bidders are hereby CAUTIONED to make use of the New York Power Authority's web site at [www.nypa.gov](http://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](http://www.nypa.gov) web site do so at their own risk. Incomplete bid responses may be rejected by the Authority.

The New York Power Authority (NYPA) requests your firm lump sum proposals to furnish all labor, supervision, materials, and equipment (except for services, materials, and /or equipment to be furnished by others as specifically referred to in the Bid/Contract Documents) to perform all operations required for the refurbishment of the upper head gate rails and head gate

slots at the Robert Moses Niagara Power Plant (RMNPP). A description of the required services is provided in accordance with the Bid Documents. The Bid Documents are available for electronic download as detailed below.

**SITE VISIT (Pre-Bid Tour):**

A Site Visit (Pre-Bid Tour) is scheduled. If you are interested in attending you must send an email to the address below along with the names of all representatives planning to attend. Prior security clearance is required. Refer to Bid Documents for additional information.

Only Bidders whose proposals demonstrate prior capabilities and experience in performing similar Work including but not limited to the following will be considered:

- 1) Compliance with NYS Dept. of Labor Prevailing Wage Rates and other NY State requirements included in the Bid Document/Technical Specification is required.
- 2) Provide demonstrable evidence of your company's ability and resources to perform the Work.
- 3) Bidder must have done similar scope which demonstrates Bidder's experience with this Work.

Bid proposals will be evaluated on but not limited to: 1) Bidder's responsiveness to all the Bid Document requirements, 2) Demonstrable experience, 3) Price, 4) Ability to meet schedule requirements, 5) Warranty. The Authority reserves the right to require Construction Payment and Performance Bonds for this Work.

**CATEGORY: CONSTRUCTION & MAINTENANCE**

Bid Name: HELP(High Efficiency Lighting Prog.) - Electrical Lighting Install. Upgrade at JFK Parking Garage

RFQ Number: Q12-5178SG

Due Date: 02/14/2012

NYPA Contact: Sharon Green

123 Main St.

White Plains, NY 10601

Phone: 914 681 6465

Fax: (914) 681-6783

**Abstract: NOTICE TO ALL BIDDERS**

Bidders are hereby CAUTIONED to make use of the New York Power Authority's web site at [www.nypa.gov](http://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](http://www.nypa.gov) web site do so at their own risk. Incomplete bid responses may be rejected by the Authority.

Contractor to provide electrical lighting installation upgrade at three JFK Parking Garages, JFK Building #14 at JFK International Airport. A mandatory site visit will be conducted on Wednesday, February 1, 2012 at 10:00AM. Further information will be provided in bid document.

**CATEGORY: TECHNOLOGY**

Bid Name: Maximo Upgrade Gap Analysis Consulting

RFQ Number: Q12-5180FS

Due Date: 02/22/2012

NYPA Contact: Fiona Spencer

123 Main St.

White Plains, NY 10601

Phone: 914-681-6401

Abstract: NYPA will be upgrading its existing MAXIMO system from version 5.2 to 7.x, with an expressed desire to accomplish upgrade without current custom modifications. The upgrade will elevate NYPA to a software level supported by Maximo vendor IBM and eliminate the necessity for external support. Before that upgrade NYPA would like to conduct an assessment and Gap Analysis. The scope of this Maximo Assessment will include evaluations and recommendations for that upgrade in the areas of customization elimination, interfaces, reporting, data migrations, and training requirements.

**IMPORTANT NOTE:** The vendor to receive the contract for this gap analysis consulting engagement will not be eligible to bid on a follow-up RFP for consulting services to upgrade Maximo.



The City University of New York is the nation's largest urban public university. Founded in New York City in 1847 as the Free Academy, CUNY comprises [23 institutions](#): 11 senior colleges, six community colleges, the William E. Macaulay Honors College at CUNY, the Graduate School and University Center, the CUNY Graduate School of Journalism, the CUNY School of Law, the CUNY School of Professional Studies and the Sophie Davis School of Biomedical Education. The University serves more than 231,000 degree-credit students and 230,000 adult, continuing and professional education students. College Now, the University's academic enrichment program for 32,500 high school students, is offered at CUNY campuses and more than 300 high schools throughout the five boroughs of the City of New York. The University offers online baccalaureate degrees through the School of Professional Studies and individualized baccalaureate degrees through the CUNY Baccalaureate Degree. The University Teacher Academy provides free tuition for highly motivated mathematics and science majors who seek teaching careers in the city.

We welcome qualified vendors and contractors to participate in our purchasing and contracting programs.

If you take a few moments to become familiar with our requirements and procedures, you may find that doing business with the City University of New York is easier than you thought.

As a public university, we are committed to prudent and effective stewardship of resources. Consistent with the highest levels of public trust and fiduciary integrity, our procurement policies are geared toward serving our constituents with optimal quality of service, timely delivery and "best value" available in the marketplace. Centralized, University-wide collaborative purchasing of goods and services is initiated, when applicable, in combination with decentralized purchasing at the individual College level, where appropriate.

Funding for day-to-day operations, maintenance of facilities and construction of new facilities is derived from a wide variety of revenue sources, both public and private. The University's procurement regulations are reflective of those sources.

For owners of Minority and Women-owned Business Enterprises (M/WBE), doing business with the 23 learning institutions in the CUNY system represents the potential for increased revenue and business growth. We encourage you to explore this valuable opportunity to grow your business with CUNY.

# Directory of College Purchasing Offices

## CUNY Central Office

212.397.5600

[www.cuny.edu](http://www.cuny.edu)

## Baruch College

212.660.6150

[www.baruch.cuny.edu](http://www.baruch.cuny.edu)

## Brooklyn College

718.951.5133

[www.brooklyn.cuny.edu](http://www.brooklyn.cuny.edu)

## The City College

212.650.5252

[www.ccny.cuny.edu](http://www.ccny.cuny.edu)

## The College of Staten Island

718.982.2450

[www.csi.cuny.edu](http://www.csi.cuny.edu)

## Graduate School and University Center

212.817.7650

[www.gc.cuny.edu](http://www.gc.cuny.edu)

## Hunter College

212.772.4333

[www.hunter.cuny.edu](http://www.hunter.cuny.edu)

## John Jay School of Criminal Justice

212.237.4333

[www.jjay.cuny.edu](http://www.jjay.cuny.edu)

## Herbert H. Lehman College

718.960.5261

[www.lehman.cuny.edu](http://www.lehman.cuny.edu)

## Medgar Evers College

718.270.6120

[www.mec.cuny.edu](http://www.mec.cuny.edu)

## New York City College of Technology

718.473.8960

[www.citytech.cuny.edu](http://www.citytech.cuny.edu)

## Queens College

718.997.5760

[www.qc.cuny.edu](http://www.qc.cuny.edu)

## York College

718.262.2107

[www.york.cuny.edu](http://www.york.cuny.edu)

## Borough of Manhattan Community College

212.220.8040

[www.bmcc.cuny.edu](http://www.bmcc.cuny.edu)

## Bronx Community College

718.289.607

[www.bcc.cuny.edu](http://www.bcc.cuny.edu)

## Eugenio Maria de Hostos Community College

718.319.7966

[www.hostos.cuny.edu](http://www.hostos.cuny.edu)

## Kingsborough Community College

718.368.5034

[www.kbcc.cuny.edu](http://www.kbcc.cuny.edu)

## Fiorello H. LaGuardia Community College

718.482.5525

[www.lagcc.cuny.edu](http://www.lagcc.cuny.edu)

## Queensborough Community College

718.631.6202

[www.qcc.cuny.edu](http://www.qcc.cuny.edu)

CUNY Office of Facilities Planning, Construction and Management

Email: [DDCM.ContractsDept@mail.cuny.edu](mailto:DDCM.ContractsDept@mail.cuny.edu)

---

**CUNY Contracting and Procurement Opportunities in this issue**

**BARUCH COLLEGE**

RED DIGITAL CINEMA.....9

SCALABLE INFORMATICS.....9

**CITY UNIVERSITY CONSTRUCTION FUND (CUCF)**

BROOKLYN COLLEGE PERFORMING ARTS CENTER CONSTRUCTION SERVICES.....7

**LEHMAN COLLEGE**

PURCHASE OF AUDIO VISUAL EQUIPMENT/SUPPLIES.....8

PURCHASE OF HD VIDEO SIGNAGE SYSTEM.....9

**MEDGAR EVERS COLLEGE/CUNY**

JOHN DEERE GATOR VEHICLE.....7

**THE COLLEGE OF STATEN ISLAND**

TRANSPORTATION SERVICES, BUS.....7

---

## The College of Staten Island

### Transportation Services, Bus

---

**Description:** The College of Staten Island of The City University of New York is seeking qualified sources to provide consolidated transportation services, consisting of Ferry Shuttle Bus Service (to and from the Staten Island Ferry Terminal), Intracampus Loop Bus Service (approx. 1.6 to 2.5 miles), and Athletics (Team) Bus Services.

All interested parties are required to attend the **MANDATORY** pre-bid conference, scheduled for February 22, 2012 at 11:00 AM in Building 3A, Room 102.

If you are interested in being included on the Bidders' Mailing List, please submit your company's full contact information either by letter, by fax or to the e-mail address indicated below. Your company's full contact information must include the company name, full mailing address, a contact name, their phone and fax numbers, your firm's Federal Tax Identification Number and e-mail addresses. Cell phone numbers and websites are optional.

Reference "Bid Number **N248001**" on all correspondence.

**Due Date:** 3/7/2012

**Contract Term:** 5 years

**Location:** CUNY College of Staten Island 2800 Victory Boulevard Staten Island, NY 10314

**Contact:** Jerome Boland, Purchasing Agent Purchasing Office  
CUNY College of Staten Island  
2800 Victory Boulevard  
Building 3A, Room 102  
Staten Island, NY 10314

Phone: 718-982-2450

Fax: 718-982-2456

[purchasing@csi.cuny.edu](mailto:purchasing@csi.cuny.edu)  
[www.csi.cuny.edu](http://www.csi.cuny.edu)

**Contact 2:** Kiesha Stewart, Purchasing Director Purchasing Office  
CUNY College of Staten Island  
2800 Victory Boulevard  
Building 3A, Room 102  
Staten Island, NY 10314

Phone: 718-982-2450

Fax: 718-982-2456

[purchasing@csi.cuny.edu](mailto:purchasing@csi.cuny.edu)  
[www.csi.cuny.edu](http://www.csi.cuny.edu)

**Submit To:** Jerome Boland Purchasing Office  
CUNY College of Staten Island  
2800 Victory Boulevard  
Building 3A, Room 102  
Staten Island, NY 10314

Phone: 718-982-2450

Fax: 718-982-2456

[purchasing@csi.cuny.edu](mailto:purchasing@csi.cuny.edu)

---

## MEDGAR EVERS COLLEGE/CUNY

---

### John Deere Gator Vehicle

**Description:** MEDGAR EVERS COLLEGE/CUNY REQUEST FOR INVITATION TO BID FOR A JOHN DEERE GATOR VEHICLE. The City University of New York ("CUNY") on behalf of Medgar Evers College (the "College") is seeking invitation to bid from vendors for the purchase of a John Deere Gator vehicle.

The invitation to bid can be requested via email, [mec.purchasing@mec.cuny.edu](mailto:mec.purchasing@mec.cuny.edu) until Friday, February 10, 2012, 3:00PM.

Invitation to Bids are due on Friday, February 17, 2012, 2:00pm

Use the following address to submit expressions of interest:

Medgar Evers College/CUNY

Purchasing Office (Invitation to Bid # 177-1112-142

MEDGAR EVERS COLLEGE/CUNY), 1150 Carroll Street, Rm # C-107

Brooklyn, NY 11225 Attn: Evelyn Wise Fax: 718-270-5178

Email: [mec.purchasing@mec.cuny.edu](mailto:mec.purchasing@mec.cuny.edu)

**Minority Sub-Contracting Goal:** 25%

**Women Owned Sub-Contracting Goal:** 25%

**Due Date:** 2/17/2012 2:00 PM **C o n t r a c t**

**Term:** 1 year

**Location:** John Deere Gator vehicle will be utilized campus wide, 1150 Carroll St. 1650 Bedford Ave, 1637 Bedford Avenue & 1638 Bedford Avenue.

**Contact:** Evelyn Wise Medgar Evers CollegeCUNY

1150 Carroll Street

Brooklyn, NY 11225 Phone: n/a Fax: 718 270-5178

[mec.purchasing@mec.cuny.edu](mailto:mec.purchasing@mec.cuny.edu)

**Contact 2:** Evelyn Wise Medgar Evers CollegeCUNY

1150 Carroll Street

Brooklyn, NY 11225 Phone: n/a Fax: 718 270-5178

[mec.purchasing@mec.cuny.edu](mailto:mec.purchasing@mec.cuny.edu)

**Submit To:** Evelyn Wise Medgar Evers CollegeCUNY

1150 Carroll Street

Brooklyn, NY 11225 Phone: n/a Fax: 718 270-5178

[mec.purchasing@mec.cuny.edu](mailto:mec.purchasing@mec.cuny.edu)

---

## City University Construction Fund (CUCF)

---

### Brooklyn College Performing Arts Center Construction Services

**Description:** On behalf of the City University Construction Fund (CUCF), Hill international, Inc. (Hill) acting as Construction Manager, is soliciting the services of a General Contractor to provide all labor, material and equipment necessary for all work as required for the construction of a new Performing Arts Center at Brooklyn College.

Bid documents will be available for downloading at Hill's website (<https://pdm.hillintl.com/cuny>) starting at 12:00 Noon on Monday, **January 30, 2012**. Bid documents on a compact disc (CD-ROM/DVD) in pdf format will also be available for pickup starting **January 30, 2012** at Hill International c/o Brooklyn College, Roosevelt Hall, 2950 Bedford Avenue, Room 222, Brooklyn, NY 11210. Bidders MUST contact Kelly Adams, Document Control Coordinator for Hill, at (718) 434-1084 or [kellyadams@hillintl.com](mailto:kellyadams@hillintl.com) for the pick-up of bid documents at the above address. Proper identification will be required at the ground floor entrance to Roosevelt Hall, such as Driver's License or Passport.

A **mandatory** site visit and pre-bid meeting have been scheduled for Tuesday **February 14, 2012** at 10:30AM in front of the construction gate located at the Brooklyn College Campus, intersection of Campus Road and Hillel Place, Brooklyn, NY. Bidders must attend (and their subcontractors and interested vendors are encouraged to attend). **Bidders not attending will be disqualified and subsequent bids will not be accepted.** Bidder must sign in under the company name that will be submitted in the bid.

Bidder will be required to demonstrate that it is an organization doing business for a minimum of ten (10) years prior to the bid opening date as documented by the New York State Department of State, has successfully completed the following projects in the last ten (10) years prior to the bid opening date: at least one new building and at least three other projects, each in a cost range of \$35-50 million; has completed at least one public building, one theater or concert hall project; has completed at least one higher education facility; and has subcontractors with experience in the installation of theatrical sound and lighting systems, acoustical treatments for sound isolation and attenuation, and the installation of pile foundation systems of similar scale and complexity to the proposed project, and is capable of self-performing a minimum of 15% of the Work of the Contract. Bidder shall submit; a Bid Form (included in the Project manual of the Bid Documents); project list confirming the bidder satisfies experience requirements; proof of insurance; proof of bonding capacity; Bid Bond (10% of Bid) in the approved form; Experience Modification Rate for the past three (3) years (as set forth in the Safety Questionnaire); as well as any other documents requested within the Bid Documents. The MBE goal for this project is 7.25%; the WBE goal is 4.75%. The successful bidder will be responsible for all licenses, permits, insurance and agency sign-offs for the duration of the contract. All work is being performed under and the bidder will be required to assent to the terms of a Project Labor Agreement. See the Bid Documents for

a complete description of the project scope, bid requirements & procedures. The project is for a new 64,000 s.f. performing arts center addition to an existing building, with related site improvements. A more detailed scope of work may be found in the Bid Documents. The expected construction cost range is between \$40,000,000 and \$45,000,000.

This project has time critical time constraints. Construction is expected to begin by **April 1, 2012**, and attain Substantial Completion of the Project, by **February 15, 2014**. This must be taken into account in the bid pricing.

Bids must be delivered to Hill International c/o CUNY, Attention: Kelly Adams, 555 West 57<sup>th</sup> Street, 11<sup>th</sup> Floor Reception, New York, NY 10019 and received by Monday, **March 12, 2012, at 2:00PM**. Late bids will not be accepted. Bids will be opened by Hill at CUNY's offices located at 555 West 57<sup>th</sup> Street, 10<sup>th</sup> Floor on Monday, **March 12, 2012 at 2:30PM**.

Any problems receiving the documents should be reported to [cunybuilds@mail.cuny.edu](mailto:cunybuilds@mail.cuny.edu). All other communication must go through Hill.

**Minority Sub-Contracting Goal:** 7.25%

**Women Owned Sub-Contracting Goal:** 4.75%

**Due Date:** 3/12/2012 2:30 PM

**Contract Term:** TBD

**Location:** Brooklyn College, 2950 Bedford Avenue, Brooklyn, NY 11210

**Contact:** Kelly Adams, Document Control Coordinator Bid Department

Hill International c/o Brooklyn College

Roosevelt Hall, Room 222

2950 Bedford Avenue, Brooklyn, NY 11210

Phone: (718) 434-1084

[kellyadams@hillintl.com](mailto:kellyadams@hillintl.com) <https://pdm.hillintl.com/cuny>

**Submit To:** Kelly Adams, Document Control Coordinator  
Hill International c/o City University of New York (CUNY)

555 West 57th Street

11th Floor Reception, New York, NY 10019

Phone: (718) 434-1084

[kellyadams@hillintl.com](mailto:kellyadams@hillintl.com)

---

## The Office of the University Controller

### CUNY College Now program workshops

**Description:** The Office of the University Controller of The City University of New York ("CUNY") has identified a need to acquire meaningful creative writing and performance opportunities for students in CUNY's College Now program.

Prospective vendors shall: (1) provide meaningful creative writing and performance opportunities to students at various high schools; (2) create twelve week residencies for students in the areas of creative writing and spoken word, poetry and hip-hop; (3) create open mic performances at various CUNY campuses for CUNY month, featuring a live DJ and performances from top teen poets; and (4) provide workshops for Middle Grades Initiatives.

Entities which believe that they meet these requirements may submit a proposal in writing, by letter, to the designated contact person below detailing same, including their qualifications and experiences to perform the identified services. No subcontracting allowed.

Communication with respect to this procurement initiated by or on behalf of an interested vendor through others may constitute an "impermissible contact" under state law, and could result in disqualification of that vendor. Policy Summation

Compliance Procurement Lobbying Act

Required Forms: Vendor shall complete, sign and submit the following forms if they are selected.

a) "Offerer's Affirmation of Understanding of and Agreement pursuant to State Finance Law § 139-j (3) and § 139-j (6) (b)"

b) "Offerer's Disclosure of Prior Non-Responsibility Determinations and Certification of Compliance with State Finance Law §139-j and §139-k" Under the requirements of the State Procurement Lobbying Act all communications regarding advertised projects are to be channeled through the Office of University Controller (\*Designated Contacts). Until a designation is made, communication with any other CUNY employees concerning this project that is determined to be an attempt to influence the procurement may result

in disqualification.

Rules and regulations and more information on this law, please visit: <http://www.ogs.state.ny.us/aboutogs/regulations/advisoryCouncil/Faq.htm> (Advisory Council FAQs)

<http://www.nylobby.state.ny.us/>

<http://www.nylobby.state.ny.us/lobbying.html> (New York State Lobbying Act)

<http://www.ogs.state.ny.us/aboutOgs/regulations/defaultAdvisoryCouncil.html>

**Due Date:** 2/22/2012 11:00 AM

**Contract Term:** One Year

**Location:** City University of NY and its colleges

**Contact:** Rashmi Malesh University Contracting Office

City University of New York (CUNY)

230 West 41st St.

New York, NY 10036

Phone: (212) 397-5619

Fax: (212) 397-5685

[rashmi.malesh@mail.cuny.edu](mailto:rashmi.malesh@mail.cuny.edu) [rashmi.malesh@mail.cuny.edu](mailto:rashmi.malesh@mail.cuny.edu)

**Submit To:** Rashmi Malesh University Contracting Office

City University of New York (CUNY)

230 West 41st St.

New York, NY 10036

Phone: (212) 397-5619

Fax: (212) 397-5685

[rashmi.malesh@mail.cuny.edu](mailto:rashmi.malesh@mail.cuny.edu)

---

## Lehman College

### Purchase of Audio Visual Equipment/Supplies

**Description:** Lehman College of the City University of New York solicits bids from responsive and responsible vendors for the purchase of various Audio Visual equipment and supplies as per attached ITB for Lehman College Performing Art Center.

**Due Date:** 2/21/2012 3:00 PM

**Contract Term:** Must be delivered on or before June 30, 2012.

**Location:** Lehman College Performing Art Center

250 Bedford Park Blvd. West

Bronx, New York 10468

**Contact:** Sunny Virk Purchasing & Contracts

CUNY Lehman College

250 Bedford Park Blvd. West

Bronx, NY 10468-1589

Phone: (718) 960-8261

Fax: (718) 960-8945

[surinder.virk@lehman.cuny.edu](mailto:surinder.virk@lehman.cuny.edu) [www.lehman.cuny.edu](http://www.lehman.cuny.edu)

**Contact 2:** Raj Mohabir Purchasing & Contracts

CUNY Lehman College

250 Bedford Park Blvd. West

Bronx, NY 10468-1589

Phone: (718) 960-8071

Fax: (718) 960-8124

[raj.mohabir@lehman.cuny.edu](mailto:raj.mohabir@lehman.cuny.edu) [www.lehman.cuny.edu](http://www.lehman.cuny.edu)

**Submit To:** Raj Mohabir Purchasing & Contracts

CUNY Lehman College

250 Bedford Park Blvd. West

Bronx, NY 10468-1589

Phone: (718) 960-8071

Fax: (718) 960-8124

[raj.mohabir@lehman.cuny.edu](mailto:raj.mohabir@lehman.cuny.edu)

**RFP Documents:**

[ITB2510031](#)

---



---

## Lehman College

---

### Purchase of HD Video Signage System

**Description:** Lehman College of the City University of New York solicits bids from responsive and responsible vendors for the purchase of Theatre High Definition Video and Signage distribution, projection and record system as per attached ITB for Lehman College Performing Art Center.

**Due Date:** 2/23/2012 3:00 PM

**Contract Term:** Must be delivered and installed within 90 days ARO.

**Location:** Lehman College Performing Art Center  
250 Bedford Park Blvd. West  
Bronx, New York 10468

**Contact:** Sunny Virk Purchasing & Contracts  
CUNY Lehman College  
250 Bedford Park Blvd. West  
Bronx, NY 10468-1589

Phone: (718) 960-8261

Fax: (718) 960-8945

[surinder.virk@lehman.cuny.edu](mailto:surinder.virk@lehman.cuny.edu) [www.lehman.cuny.edu](http://www.lehman.cuny.edu)

**Contact 2:** Raj Mohabir Purchasing & Contracts  
CUNY Lehman College  
250 Bedford Park Blvd. West  
Bronx, NY 10468-1589

Phone: (718) 960-8071

Fax: (718) 960-8124

[raj.mohabir@lehman.cuny.edu](mailto:raj.mohabir@lehman.cuny.edu) [www.lehman.cuny.edu](http://www.lehman.cuny.edu)

**Submit To:** Raj Mohabir Purchasing & Contracts  
CUNY Lehman College  
250 Bedford Park Blvd. West  
Bronx, NY 10468-1589

Phone: (718) 960-8071

Fax: (718) 960-8124

[raj.mohabir@lehman.cuny.edu](mailto:raj.mohabir@lehman.cuny.edu)

**RFP Documents:**

[ITB2510032](#)

---



---

## Baruch College

---

### Red Digital Cinema

**Description:** Baruch College of the City University of New York is entering into a purchase order contract through the Dormitory Authority of the State of New York for the purchase of camera equipment and related components from Red Digital Cinema. This notice is not intended to invite competition, nor is competition desired for the sole source purchase. Rather, this notice is intended solely to fulfill the requirement for giving Public Notice of a Discretionary Purchase between \$15000 and \$50000 under Section 163 of the NYS Finance Law. If a contractor feels that it can provide comparable equipment, you may contact us at the address below for future procurement opportunities.

**Minority Sub-Contracting Goal:** 20%

**Women Owned Sub-Contracting Goal:** 20%

**Due Date:** 2/17/2012

**Contract Term:** one year

**Location:** Baruch College 55 Lexington Avenue  
New York, New York 10010

**Contact:** David Garlock Purchasing  
CUNY Baruch College  
17 Lexington Ave.  
New York, NY 10010

Phone: (646) 660-6154

Fax: (646) 660-6151

[David\\_Garlock@baruch.cuny.edu](mailto:David_Garlock@baruch.cuny.edu)

**Contact 2:** Denise Ruiz Purchasing  
CUNY Baruch College  
17 Lexington Ave.  
New York, NY 10010

Phone: (646)660-6153

Fax: (646)660-6161

[denise\\_ruiz@baruch.cuny.edu](mailto:denise_ruiz@baruch.cuny.edu) [denise\\_ruiz@baruch.cuny.edu](mailto:denise_ruiz@baruch.cuny.edu)

**Submit To:** David Garlock Purchasing  
CUNY Baruch College  
17 Lexington Ave.  
New York, NY 10010

Phone: (646) 660-6154

Fax: (646) 660-6151

---



---

## Baruch College

---

### Scalable Informatics

**Description:** Baruch College of the City University of New York is entering into a purchase order contract through the Dormitory Authority of the State of New York for the purchase of large-scale data storage requirements from Scalable Informatics, Inc. This notice is not intended to invite competition, nor is competition desired for the sole source purchase. Rather, this notice is intended solely to fulfill the requirement for giving Public Notice of a Discretionary Purchase between \$15000 and \$50000 under Section 163 of the NYS Finance Law. If a contractor feels that it can provide comparable equipment, you may contact us at the address below for future procurement opportunities.

**Minority Sub-Contracting Goal:** 20%

**Women Owned Sub-Contracting Goal:** 20%

**Due Date:** 2/17/2012

**Contract Term:** one year

**Location:** Baruch College  
55 Lexington Avenue  
New York, New York 10010

**Contact:** David Garlock Purchasing  
CUNY Baruch College  
17 Lexington Ave.  
New York, NY 10010

Phone: (646) 660-6154

Fax: (646) 660-6151

[David\\_Garlock@baruch.cuny.edu](mailto:David_Garlock@baruch.cuny.edu)

**Contact 2:** Denise Ruiz Purchasing  
CUNY Baruch College  
17 Lexington Ave.  
New York, NY 10010

Phone: (646)660-6153

Fax: (646)660-6161

[denise\\_ruiz@baruch.cuny.edu](mailto:denise_ruiz@baruch.cuny.edu) [denise\\_ruiz@baruch.cuny.edu](mailto:denise_ruiz@baruch.cuny.edu)

**Submit To:** David Garlock Purchasing  
CUNY Baruch College  
17 Lexington Ave.  
New York, NY 10010

Phone: (646) 660-6154

Fax: (646) 660-6151

[David\\_Garlock@baruch.cuny.edu](mailto:David_Garlock@baruch.cuny.edu)

## Office of General Services

### ADVERTISEMENT FOR BIDS

Sealed bids for Project No. 44378-C, for Construction Work, Repair Roofs, Various Albany OGS Locations (Albany County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Contract Administration, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of General Services, until 2:00 p.m. on Wednesday, February 29, 2012, 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 \$40,200 for C.

All successful bidders on a multiple trade project or the successful bidder with a bid over \$200,000 on a single trade project, will be required to furnish a Performance Bond and a Labor and Material Bond in the statutory form of public bonds required by Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$1,000,000 and \$2,000,000 for C. The requirement for Labor and Material and Performance Bonds may be waived on a bid under \$200,000 on a single trade project.

Designated staff are Frank Peris and Carl Ruppert in the Bureau of Contract Awards, telephone (518) 474-0203, fax (518) 473-7862 and John Lewyckyj, Director of Contract Administration, telephone (518) 474-0201, fax (518) 486-1650.

It is the policy of the State and the Office of General Services to encourage minority business enterprise participation in this project by contractors, subcontractors and suppliers, and all bidders are expected to cooperate in implementing this policy.

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 [D&C.Plans@ogs.ny.gov](mailto:D&C.Plans@ogs.ny.gov), or call toll free at 1-877-647-7526.

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>.

James M. Davies, AIA, Deputy Commissioner, Design and Construction

## U.W. MARX, INC

### ATTENTION MINORITY and WOMEN OWNED BUSINESSES:

U.W. MARX, INC., Troy, NY will be submitting a bid as a General Contractor for the Re Bid of the SUNY Albany Rehabilitation of Water Tower and Fountains on February 14, 2012 at 2pm. All applicants will be afforded equal employment opportunities without regard to race, creed, color, national origin, sex, age, disability or marital status. Plans may be viewed at our office. Please contact us at (518) 272-2541 for further information.

U.W. Marx is an equal opportunity employer.

## U.W. MARX, INC

### ATTENTION MINORITY and WOMEN OWNED BUSINESSES:

U.W. MARX, INC., Troy, NY will be submitting a bid as a General Contractor for the Little Falls Hospital Heal XIX Capital Reconstruction Project on February 14, 2012 at 2pm. All applicants will be afforded equal employment opportunities without regard to race, creed, color, national origin, sex, age, disability or marital status. Plans may be viewed at our office. Please contact us at (518) 272-2541 for further information.

U.W. Marx is an equal opportunity employer.

## New York State Office of General Services (OGS) NOTICE TO WMBEs

The New York State Office of General Services Design and Construction Group, offers opportunities for Minority and Women-owned Business Enterprises interested in competitive bidding on Construction Contracts or Design Consultant Contracts. To view these contracts in their entirety, please visit us online at [www.ogs.state.ny.us](http://www.ogs.state.ny.us).

If you are interested in competitively bidding on New York State's centralized contracts with the Procurement Services Group for commodities, services, technology and telecommunications products and services, you may register online for bid notifications. To register and to view these contracts, you may also go to [www.ogs.state.ny.us](http://www.ogs.state.ny.us).

Information regarding specific goal requirements for M/WBE participation on our contracts is included. Additional inquiries may be made by contacting Van Holland at (518) 473-7083 or via fax at (518) 486-2679.

## STATE UNIVERSITY CONSTRUCTION FUND

### NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No.12319 Titled Replace Windows-Variou Buildings at State University College at Potsdam until 2:00 p.m. Local Time on 28 February 2012at the Fund's Office at State Univ. Plaza, 353Broadway, Albany, NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion by 16 August 2013.

The Fund's project specific goals for this project are 6% MBE and 6% WBE. A pre-bid conference and project walk through will be held on 15 February 2012 at 11 AM with all contractors assembled in the lobby of Raymond Hall, SUNY Potsdam.

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

architecture+ 297 River Street  
Troy, NY 12180  
Contact: Melissa Goodwill  
Phone: 518.272.4481

State University College at Potsdam  
Walt Willard  
513 Raymond Hall  
SUNY Potsdam  
44 Pierrepont Avenue  
Potsdam, NY 13676  
Phone: (315) 267-2758

Reed Construction Data (*subscribers only*): [www.reedconstructiondata.com](http://www.reedconstructiondata.com)  
Dodge Reports Visit [www.dodge.construction.com](http://www.dodge.construction.com)

Champlain Valley Builders Exchange 5436 Peru Street, Suite 2,  
Plattsburgh, NY 12901

Syracuse Builders Exchange 6563 Ridings Road, Syracuse, NY 13206  
Minority Contractors Association of Central NY

2610 South Salina Street, Suite 7, Syracuse, NY 13205  
Northern NY Builders Exchange 22074 Fabco Road, Watertown, NY  
13601c/o Clarkson University  
8 Clarkson Ave, Payton 208,  
Potsdam NY 13699

Mohawk Valley Builders Exchange 728 Court Street, Utica, NY 13502  
Eastern Contractors Association 6 Airline Drive, Albany, NY 12205

Urban League of Rochester  
(Business Development Div) 265 N. Clinton Ave, Rochester NY 14605  
Albany Ctr for Economic Success #101, 255 Orange Street, Albany, NY  
12210

Black Chamber of Commerce of WNY 836 East Delavan Avenue Buffalo,  
NY 14215

Phone: 716-995-0622 Fax: 716-597-0263

Plans will be available on 31 January 2012 from Avalon Document Services.  
Bidder will be able to access the project online at [www.avalonplanroom.com](http://www.avalonplanroom.com).  
Click on "Public Jobs" in the main menu and then choose "12319 Replace  
Windows Various Buildings SUNY Potsdam."

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

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

Bids must be submitted in duplicate in accordance with the instructions  
contained in the Information for Bidders. Security will be required for each  
bid in an amount not less than five (5) percent of the Total Bid.

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 CONSTRUCTI

---

### MetroPlus Health Plan, Inc.

#### RFP - BRAILLE TRANSCRIPTION SERVICES

MetroPlus Health Plan, Inc., a network-model health maintenance organiza-  
tion and Subsidiary Corporation of the New York City Health and Hospitals  
Corporation (HHC), has issued a **Request for Proposal (RFP)** for a vendor  
to provide Braille transcription services for Member/Plan materials. Vendor  
must demonstrate expertise and experience in providing similar services. A  
**pre-proposal conference is scheduled for February 17, 2012 at 11:00  
AM at MetroPlus Health Plan, 160 Water Street, 3rd Floor, NY, NY  
10038. Vendor attendance at the conference is optional. Proposals are  
due March 1, 2012 no later than 4 PM.** Prospective vendors wishing to  
receive an RFP package should contact Kathleen Nolan, Contract Liaison,  
MetroPlus Health Plan, at: [nolank@nychhc.org](mailto:nolank@nychhc.org) or by fax at 212-908-8620  
or telephone at 212-908-8730. Refer to Document Control Number  
100912R082.

---

### Skanska Koch Inc

#### Soliciting Bids

Skanska Koch Inc. is soliciting bids from union M/WBE subcontractors and  
suppliers certified with the Port Authority of New York and New Jersey  
Contract AK-189, Staten Island Bridges - Structural Steel Rehabilitation on  
January 31, 2012. There are subcontracting opportunities in painting, elec-  
trical, structural steel, concrete, and maintenance and protection of traffic  
.Interested firms please contact John Papagiannakis at Skanska Koch Inc.,  
400 Roosevelt Ave, Carteret NJ 07008 732-969-1700 Ext. 2132; fax 732-  
969-0197 or email [john.papagiannakis@skanska.com](mailto:john.papagiannakis@skanska.com)

---

### Skanska USA Civil Northeast Inc.

#### Soliciting Cost Proposals

**Skanska USA Civil Northeast Inc.** is soliciting cost proposals from quali-  
fied M/WBE Subcontractors/Vendors certified with the Empire State Devel-  
opment Corp (ESDC) for MTA-NYCT Contract No. E-31294, Construc-  
tion of Emergency Vent Plant # 6331 for the 7th Ave & 8th Ave Subway  
Lines (IRT & IND) in Manhattan, NY. Bid Date: 03/08/2012. Please contact  
Miriam Korn, Outreach Coordinator at (718)746-2863 for further information.  
An EEO/AAP Employer

---

### STATE UNIVERSITY CONSTRUCTION FUND

#### NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for  
Project No. SUCF 28437 Titled Site Restoration-South Campus Phase I at  
State University of New York at Buffalo-South Campus until 2:00 p.m.  
Local Time on February 22, 2012 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 150 calendar days from receipt of the Notice to Proceed.

**The Fund's project specific goals for this project are 9% MBE and 9%  
WBE.**

A pre-bid conference and project walk through will be held on February 2,  
2012 with all contractors at 1:00PM EST

assembled at the South Campus Construction Staging on the corner of Coal  
and Hayes Roads.

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

Consultant's Office

Pressley Associates Inc. 1035 Cambridge St.  
Cambridge, MA

Jay Emperor (617) 491-5300

Site

SUNY at Buffalo-North Campus 119 John  
Beane Center

Robert J. Weller P.E. (716) 645-5887

Plan Rooms:

Dodge Reports Visit [www.dodge.construction.com](http://www.dodge.construction.com)

Construc Exchg of 2660 William Street, Buffalo, NY 14227

Buffalo & WNY, Inc [www.conexbuff.com](http://www.conexbuff.com)

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

[www.robex.com](http://www.robex.com)

Urban League of Rochester 265 N. Clinton Ave, Rochester NY

(Business Development Div) 14605 [www.ulr.org](http://www.ulr.org)

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 from the  
Printer upon receipt of a deposit of \$40.00, made payable to the Consultant,  
for each complete set.

Bids must be submitted in duplicate in accordance with the instructions  
contained in the Information for Bidders. Security will be required for each  
bid in an amount not less than five (5) percent of the Total Bid.

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

## SUNY at Stony Brook

Procurement Opportunities at Stony Brook University  
Unless otherwise indicated the Location of all work is: SUNY at Stony Brook, Stony Brook, NY 11794-6000. For more information, the SUNY Stony Brook **Contact** , **Submit To** representative is:

Jonathan Rios  
Procurement Department  
Research and Development Park  
Research and Support Services (RSS) Building  
Stony Brook, NY 11794-6000  
631-632-9060, 631-632-2282 FAX  
[www.stonybrook.edu/procurement](http://www.stonybrook.edu/procurement)

### 11/12-241MC Portable Generators

**Description:** Stony Brook University is soliciting bids to purchase portable generators.

Eligibility/Qualifications/Requirements/Preferences as per specifications

**Proposal Due: February 27, 2012 @ 10:00 a.m.**

### 11/12-244MC RFQ - Commissioning Services Computing Center - SBU

**Description:** Stony Brook University is seeking the services of an engineering consulting firm to provide third party commissioning services for the Computing Center on the West Campus of Stony Brook University. The project has been designed and is currently out to bid. The selected consultant will provide commissioning services in accordance with the specifications described in the RFQ.

Interested firms must be able to demonstrate successful experience in providing such service of equal or greater magnitude in a facility of similar size and scope. Interested parties should contact the procurement office as indicated below to obtain a copy of the RFQ, which includes the required format for the statement of qualifications.

Eligibility/Qualifications/Requirements/Preferences as per specifications

**Proposal Due: February 17, 2012 @ 5:00 p.m.**

### 11/12-246MC WESTCHESTER & SULLIVAN HALLS-REPLACE ROOFTOP UNITS

**Description:** The State University of New York at Stony Brook is seeking bids from qualified contractors to provide all labor, material, equipment and services to replace four (4) rooftop units at Westchester & Sullivan Halls on the West Campus of Stony Brook University.

One set of drawings and specifications, including Project Manual, may be picked up beginning 2/1/2012 at Campus Planning, Design and Construction, Stony Brook University, Research & Development Park, Building #17, Suite #160, Stony Brook, NY 11794-6010 between the hours of 8:30am -4:00pm Section 143 of the State Finance Law requires payment of a deposit to receive these documents. Accordingly, a non-refundable deposit check in the amount \$49.00 made payable to: IFR Account 900730-00 is required. Bidding and Contract documents may be examined free of charge at the Campus Planning, Design and Construction office.

SUNY construction experience is preferred. Contractor must provide references of having participated in at least three Federal, State, County or Municipal Government Construction of similar or greater scope in the last five years with submission. Article 15A minority utilization report, 100 percent performance bond and labor and material bonds will be required. Contractor must pay prevailing wage rates for Suffolk County, New York.

Bids must be submitted in duplicate in accordance with instructions contained in the Information for Bidders. The bidder must submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each for the different trades. Security will be required for each bid in the amount not less than five (5) percent of the total bid.

In accordance with Article 15-A of the Executive Law, all bidders are expected to make good faith efforts to meet the established M/WBE-EEO goals for this project.

The State University of New York reserves the right to reject any or all bids. Eligibility/Qualifications/Requirements/Preferences as per specifications

**Proposal Due: February 29, 2012 @ 12:00 p.m.**

**Mandatory site visit: February 15, 2012 @ 10:00 a.m.**

### 11/12-247MC Maintenance and repair of Johnson Controls, Inc. chiller controls

**Description:** The State University of New York at Stony Brook is looking to contract with one vendor provide all labor, Metasys Software Tools and services necessary to perform in accordance with bid specifications, O&M manuals and technical bulletins for maintenance/repairs and inspection on building maintenance systems installed by Johnson Controls Inc. for chiller and cooling tower controls. Vendor must have inventory of parts and or technical factory trained personnel to quickly and efficiently perform all contracted services per the terms and conditions of the specification. Any repairs, materials, parts shall be most up to date factory-new materials, inclusive of all warranties. Eligibility/Qualifications/Requirements/Preferences as per specifications

Eligibility/Qualifications/Requirements/Preferences as per specifications

**Proposal Due: February 17, 2012 @ 3:00 p.m.**

### 11/12-251MC Stair tread and riser

**Description:** Stony Brook University is soliciting proposals to furnish and install resilient rubber integrated stair tread, riser and floor tile for stair landing.

Eligibility/Qualifications/Requirements/Preferences as per specifications

**Proposal Due: February 24, 2012 @ 3:00 p.m.**

### 11/12-224MC Asbestos Abatement Removal Services

**Description:** The State University of New York at Stony Brook is soliciting bids for the provision of Asbestos Abatement Removal Services on an "as needed five (5) year contractual basis. The projects to be completed can be for the Stony Brook Campus, the University Medical Center, the Health Science Tower, Campus Residences, the Southampton Campus and any other Stony Brook University facilities or properties. The work to be performed is to be in compliance with all the applicable regulatory requirements including but not limited to those set forth by the NYS DOL, the EPA, NYS DEC and OSHA.

THERE WILL BE A ONE TIME MANDATORY BIDDERS CONFERENCE DATE AND TIME TO BE DETERMINED.

Specifications and directions to the University will be posted to our website at [www.stonybrook.edu/Procurement](http://www.stonybrook.edu/Procurement), under current bid opportunities, or interested parties should contact agency contact listed below to discuss this opportunity.

Eligibility/Qualifications/Requirements/Preferences as per specifications

**Proposal Due: March 16, 2012 @ 3:00 p.m.**

---

## New York State Insurance Fund

### Seeking Bids

NYSIF is seeking bids from qualified Audit Agencies to assist NYSIF's auditing staff in its Workers' Compensation premium audits, both within and outside of New York State. The successful bidder(s) will receive referrals of Workers' Compensation and Disability Benefits insurance premium accounts. Bidders are required to have a minimum of four (4) years experience in providing similar Premium Audit Services for workers compensation insurance companies. Bidders must be able to accept assignments in all 50 states. The RFP can be downloaded from NYSIF's procurement webpage at: [www.nysif.com/procurement](http://www.nysif.com/procurement)

---

## Skanska USA Civil Northeast Inc

### INVITATION TO BID

**Skanska USA Civil Northeast Inc.** is soliciting cost proposals from qualified DBE Subcontractors/Vendors certified with the New York State Unified Certification Program (UCP) for MTA-NYCT Contract No. C-26010-Construction of Part of Second Avenue Subway Route 132A, 96th Street Station-Station Finishes, Mechanical, Electrical, and Plumbing Systems, and Ancillary Building and Entrances in the Borough of Manhattan. Bid Date: 2/28/2012. Please contact Miriam Korn, Outreach Coordinator at (718)340-0803 for further information.

An EEO/AAP Employer

---

---

**DORMITORY AUTHORITY - STATE OF NEW YORK**


---

**NOTICE TO BIDDERS**


---

City University of New York Borough of Manhattan Community College

**Roof Replacement and Asbestos Abatement at Gymnasium, Day Care Center and Pool Roofs**

**CR No. 3 General Construction**

**Project Number 2850009999**

Sealed bids for the above work located at **Borough of Manhattan Community College, 199 Chambers Street, New York, New York 10013** will be received by the DORMITORY AUTHORITY - STATE OF NEW YORK 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."** The Dormitory Authority 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 the DORMITORY AUTHORITY - STATE OF NEW YORK, available to be read at **2:00 PM** local time on **March 8, 2012** will be considered. Bids shall be publicly opened and read aloud. Bid results can be obtained by calling 1-800-662-3676, extension 3330, after 4:00 PM, or viewed at the Dormitory Authority'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 Dormitory Authority personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: **Ms. Diana Torres of Superstructures, 32 Avenue of the Americas, New York, New York 10013 (212) 505-1133** and the Dormitory Authority at [ccontracts@dasny.org](mailto:ccontracts@dasny.org). Contacts made to other Dormitory Authority 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 the Dormitory Authority's website; <http://www.dasny.org> or the OGS website; <http://www.ogs.state.ny.us>.

A Pre-Bid Meeting will be held on **Wednesday, February 8, 2012, 11:00 AM, Borough of Manhattan Community College, 199 Chambers Street, New York, New York 10013. Contact Ms. Krystyna Gruca (212) 273-5108.** All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be obtained from **Ms. Diana Torres of Superstructures, 32 Avenue of the Americas, New York, New York 10013 (212) 505-1133** upon payment made only by a **bank check or postal money order** and payable to the **Dormitory Authority - State of New York**, in the amount of **\$50.00** per bid set. Each prospective bidder must include their Federal ID Number on their bank check or postal money order. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. The Dormitory Authority takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at the Dormitory Authority's website: <http://www.dasny.org>.

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

RMBDC 595 Blossom Road, Suite 304 Rochester, New York 14610

Ph: (585) 546-5556 Fax: (585) 546-5712 [ms@rmbdc.com](mailto:ms@rmbdc.com)

RMBDC 142 Catherine Street Albany, New York 12202

Ph: (518) 434-9153 Fax: (518) 434-9177 [ms@rmbdc.com](mailto:ms@rmbdc.com)

NAPCO 1000 Wall Street West Lyndhurst, New Jersey 07071

Ph: (201) 438-1500 <http://www.jobsonline.com>

McGraw-Hill/Xerox 3315 Central Ave Hot Springs, AR 71901

Attn: Scan Coordinator Ph: (501) 609-5043 Fax: (501) 625-3544

(M) Cprojects Suite 20030 Controls Drive Shelton, CT 06484

Ph: (203) 925-0444 Fax: (203) 925-9666

Reed Construction Data Attn: Production 30 Technology Parkway S. Suite 500 Norcross, GA 30092 Ph: (770) 209-3330

[WWW.reedconstructiondata.com](http://WWW.reedconstructiondata.com)

New York Technical Assistance Team.% Bradford Construction Corporation

545 Eight Avenue, Suite 1900 N. New York, NY 10018

Ph: (866) 750-7011 Arsenia Palacios

Noble Strategy, LLC 2601 Frederick Douglas Boulevard New York, NY 10030 Ph: (212) 690-4370 [Jim.Skeetejskeete@noblestrategy.com](mailto:Jim.Skeetejskeete@noblestrategy.com)

Paul T. Williams Jr, President, January 30, 2012

---

**STATE UNIVERSITY OF NEW YORK**


---

**NOTICE TO BIDDERS**

The State University of New York at Albany will receive sealed Proposals for Project No **01A70** titled **Athletic Fields Repairs and Improvements** until **2:30 pm** local time on **Tuesday, February 21, 2012** at the University at Albany, Service Building C, Room 136, 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.

Work of this contract includes, but is not limited to, athletic field repairs and upgrades to the existing track and field venue (NCAA Compliant); new multi-purpose stadium venue primarily serving football (NCAA Compliant) to accommodate approx. 6,000 spectators with synthetic turf field, stadium lighting, press box and precast concrete lower bowl seating and pre-manufactured steel/aluminum upper deck seating structure; new recreation field with synthetic turf field and new field lighting system; and all associated sitework and utilities. All work shall be in accordance with construction drawings and specifications. Contractor must be able to secure a performance bond for the full amount of their bid and should be prepared to anticipate a value in excess of **\$15,000,000** for this project. **Please note that this project is exempt from the Wicks Law.**

All work associated with this contract must be Fully Complete no later than **November 30, 2013**. To allow for project closeout, final billing and payment purposes, this contract shall expire 850 calendar days from the University contract approval date.

Bidding and Contract Documents may be examined free of charge at the Campus at the **Office of Architecture, Engineering & Construction Management, Service Building C Room 136** or the following locations: Eastern Contractors Association Inc. McGraw Hill Construction c/o Dataflow

6 Airline Drive

71 Fuller Road

Albany, NY 12205

Albany, NY 12205

Electronic media (CDs) with a complete set of Bidding and Contract Documents (PDFs) must be obtained from the Consultant's representative **Clough Harbour & Associates, III Winners Circle, Albany, NY 12205, 518-453-4500 (phone)**. Section 143 of New York State Finance Law requires payment of a deposit to receive these documents. Accordingly, a check in the amount of **\$ 25.00** for each set, made payable to the **University at Albany**, is required. Deposits of \$50.00 or less are non-refundable.

A pre-bid meeting and project walk-thru will be held with all prospective bidders on **Friday, February 03, 2012 at 10:00am**. Prospective bidders shall meet at the University at Albany, Uptown Campus in the Service Building "C" Conference Room 136. Directions and maps are available on the World Wide Web at <http://www.albany.edu/pmts/maps.shtml>. Contractors and persons attending the walk-thru will need follow all University parking regulations.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. 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 expected to cooperate in implementing this policy.

Designated contacts for this project shall include; Primary contacts David LaComb, RA 518-442-3434 ([dlacomb@albany.edu](mailto:dlacomb@albany.edu)) and secondary contact David VanVranken 518-437-4579. Contacts made to other staff regarding this procurement may disqualify the firm and affect future procurements with government entities in the State of New York. Please refer to the OGS website at:

([www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil.html](http://www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil.html)) for information on this law.

## Department Of Sanitation

### Solicitation

#### BROOKLYN NAVY YARD SOIL REMEDIATION

##### Source Selection Method:

Competitive Sealed Bids

##### Procurement Identification Number:

PIN 82712WD00033

##### Vendor Response Date and Time:

Due 3/6/2012 at 11:00 AM

Address to Request Documents and Information:

51 Chambers Street, Room 806, New York, NY 10007

Contact Name:

ACCO, 212-437-5058

Phone Number:

(212) 437-5057

##### Address to Submit Documents/Forms:

51 Chambers Street, Room 806, New York, NY 10007

Additional Brief Description:

The Bid Estimate is \$1,900,000.00. There is a \$80.00 Refundable Deposit for the documents. Postal Money Orders only accepted. The money order should be made out to the City of New York Comptroller Office. The department will hold a pre-bid conference on February 21, 2012 @ 1:00pm on site at 570 Kent Avenue, Brooklyn, New York 11249-6835.

Other Legally Mandated Information:

The agency contact persons for any technical questions or correspondence must be addressed to: Mrs. Reina Beza, 125 Worth Street, Room: 731, New York, New York 10013 or call Mrs. Reina Beza at 646-885-4530. This procurement is subject to Local Law 129VSID#: 78284

## SKANSKA/PICONE III JV

### SUBCONTRACTING OPPORTUNITIES

SKANSKA/PICONE III JV is soliciting cost proposals from qualified MBE/WBE Suppliers/Fabricators certified with the Empire State Development Corp (ESDC) for NYCDEP Contract # NC-50G Structures and Equipment-WP-283 Newtown Creek Water Pollution Control Plant, Plant Upgrade-Sludge Force Main and Loading Dock located in Brooklyn, N.Y. for the following:

- **Furnish Fabricated SS Pipe**

Please contact Miriam Korn, Outreach Coordinator at (718) 340-0803 for further information.

An EEO/AAP Employer

## The New York Convention Center Operating Corporation

### Soliciting Bids

The New York Convention Center Operating Corporation (NYCCOC) is soliciting bids from qualified firms for a paint and painting materials blanket contract for the Jacob K. Javits Convention Center. Interested companies must request bid packages in writing via fax at 212-216-4099 or electronically to [ksalvant@javitscenter.com](mailto:ksalvant@javitscenter.com) Please include the complete name and street address of your company, the name of a contact person, telephone and fax numbers, and email address.

## Skanska USA Civil Northeast Inc.

### INVITATION TO BID

Skanska USA Civil Northeast Inc. is soliciting cost proposals from qualified MWBE Subcontractors/Vendors certified with the Empire State Development Corp (ESDC) for MTA-NYCT Contract No. C-26512, Construction of a Station Entrance at Site P Number 7 (Flushing) Line Extension, "A" Division (IRT) in the Borough of Manhattan, N.Y. Bid Date: 03/15/2012. Please contact Miriam Korn, Outreach Coordinator at (718)340-0803 for further information.

An EEO/AAP Employer

## Kubricky Construction Corp

### Invitation for Quotes

Kubricky Construction Corp. is an equal opportunity employer; M/W/DBE's are encouraged to bid. We invite quotes from qualified D/M/WBE's on the following NYSDOT/Thruway or other projects. Plans are available from NYSDOT/Thruway Regional Offices, the Architect, or may be examined at our office at 269 Ballard Road, Wilton, NY 12831. Quotations should be made by 5:00pm the day before the bid. Fax is 518-792-2458. For questions, contact our project estimators at 518-792-5864.

#### NUMBER/COUNTY DESCRIPTION BID DATE COMPLETION

2a(CDBG)	Stormwater pond Improvements	2/14/12	7/13/12
Saratoga	Contract No.2A(CDBG)		
2b(CDBG)	Green Street Stormwater Drainage	2/14/12	7/13/12
Saratoga	Contract No.2B(CDBG)		
604050	Brdge Replacement Br.No.s-03-004	2/14/12	12/25/13
Mass	Rts 8&57 over WB Farmington River		
Lake George	Site Improvements to Shepard park	2/17/12	5/25/12
Warren	Streetscape		
D261904	Replace and Rehab of Large Culverts		
Hamilton	at various Locations on Rt 8,28,and 30	2/23/12	6/30/13

*An Equal Opportunity Employer*

*Minority Commerce Weekly* is published weekly on Thursday, 52 issues per year, by Independent Media Sales & Services, Inc., with publishing and Administrative Offices at 39 Cobblestone Drive, Shoreham, New York 11786. Telephone: 212.349.4100. Fax: 212.349.4111. Email: [imssjim@aol.com](mailto:imssjim@aol.com). Website: [www.mcwbids.com](http://www.mcwbids.com). All rights reserved. Publisher reserves the right to accept or reject all advertising matter. Rates: Classified legal notices advertisement rates/Display advertising rates available on request. Frequency discounts rates also available on request. All advertisements should be delivered to publisher Wednesday, noon, of the week in which ads are to be published. Preferred delivery method is via E-mail to [imssjim@aol.com](mailto:imssjim@aol.com). Advertisers can also send ads via fax transmission to 212.349.4111 or via mail to:

James W. Wood, Publisher  
*Minority Commerce Weekly*  
 39 Cobblestone Drive  
 Shoreham, NY 11786  
 212.349.4100

**SAVE  
THE  
DATE!**



**THE  
Regional Alliance  
FOR Small Contractors**  
*Building Tomorrow's Partnerships Today!*

## **2012 Contractors' Clearinghouse**

### **Hosted by Con Edison**

4 Irving Place  
19th Floor, Auditorium  
New York City

**Thursday, March 8, 2012**

8:30 am to 12:00 pm

The Contractors' Clearinghouse offers the chance to meet and speak one-on-one with representatives from numerous public agencies and private firms in the NY/NJ region in one location. Attendees will:

- Learn about upcoming construction projects for 2012.
- Learn how to do business with participating agencies and major construction firms.
- Network with old friends and establish new contacts.

A Clearinghouse Resource Book containing contact information supplied by all sponsors and exhibitors will be provided to all attendees. Relevant information on all sponsors and exhibitors will also be included in a CD attached to the back of the Resource Book.

---

### **REGISTRATION FORM**

Advance pre-paid registration by mail or fax  
\$65/person (payment received by 2/24/12)  
\$75/person - Door registration

Yes, Please register my firm for the 2012 Contractors' Clearinghouse. Enclosed is my fee of \$\_\_\_\_\_

Name \_\_\_\_\_

**Print name or attach business card**

Firm \_\_\_\_\_

Address \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Send registration and make check payable to the "Fund for the City of NY"

**C/O The Regional Alliance for Small Contractors**

P.O. Box 20094, PABT, New York, NY 10129-0013

Phone: 212-268-2991 \* Fax: 212-268-7509 \* Website: [www.regional-alliance.org](http://www.regional-alliance.org)