

Minority Commerce Weekly

"A Document of Good Faith Efforts"

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1988 - 2018

30

Years of Service

to

**MWDBE, VOSB &
SDVOSB**

Volume No. 32
Issue 1552

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

January 11 - 17, 2018

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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

BATTERY SYSTEM UPGRADE EQUIPMENT

BREAKER & PT STRUCTURAL STEEL SUPPORT FRAMING

NYP&A DRAFTING DESIGN SUPPORT*

ULTRA LOW SULFUR DIESEL(ULSD) -500 MW POWER PLANT IN ASTORIA, QUEENS, NEW YORK*

ULTRA LOW SULFUR DIESEL(ULSD)-RICHARD M. FLYNN POWER PLANT, HOLTSVILLE, 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

Ultra Low Sulfur Diesel(ULSD) -500 MW Power Plant in Astoria, Queens, New York

This is a continuous procurement solicitation listing.

New York power Authority solicitation to furnish and deliver zero to 75,000 Bbls. of Ultra-Low Sulfur distillate oil with a maximum sulfur content of 15 ppm, typically Ultra Low Sulfur Diesel (ULSD) or Ultra Low Sulfur Heating Oil (ULS HO) to the Authority's 500MW Power Plant in Astoria, Queens, New York. Delivery must be made by ship or barge only in the cargo size(s) specified by NYPA. Distillate 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 such as Ultra Low Sulfur Diesel (ULSD) or Ultra Low Sulfur Heating Oil (ULS HO) 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.

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: Applications / proposals continuously accepted

Contract term: As Specified

County(ies): Queens

Location: A-10 Dock/Eastern Generation LLC or other New York Harbor locations specified

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

Primary contact: Power Authority of New York
WPO Procurement, White Plains
Dennis Chang, Manager of Fuel Operations
123 Main Street, White Plains, NY 10601, United States
Ph: 914-681-6442, dennis.chang@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
WPO Procurement, White Plains
Dennis Chang, Manager of Fuel Operations
123 Main Street, White Plains, NY 10601, United States
Ph: 914-681-6442, dennis.chang@nypa.gov

Power Authority of New York

Ultra Low Sulfur Diesel(ULSD)-Richard M. Flynn Power Plant, Holtsville, New York

This is a continuous procurement solicitation listing.

New York power Authority solicitation to furnish and deliver zero to 75,000 Bbls. of Ultra-Low Sulfur distillate oil with a maximum sulfur content of 15 ppm, typically Ultra Low Sulfur Diesel (ULSD) or Ultra Low Sulfur Heating Oil (ULS HO) to the Authority's Richard M. Flynn Power Plant in Holtsville, New York. Delivery must be made by ship or barge only in the cargo size(s) specified by NYPA. Distillate 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 such as Ultra Low Sulfur Diesel (ULSD) or Ultra Low Sulfur Heating Oil (ULS HO) 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.

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: Applications / proposals continuously accepted

Contract term: As Specified

County(ies): Suffolk

Location: Port Jefferson/South Setauket Terminal and/or Holtsville Terminal, New York

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

Primary contact: Power Authority of New York
WPO Procurement, White Plains
Dennis Chang
Manager of Fuel Operations
123 Main Street, White Plains, NY 10601
United States
Ph: 914-681-6442
dennis.chang@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
WPO Procurement, White Plains
Dennis Chang
Manager of Fuel Operations
123 Main Street, White Plains, NY 10601
United States
Ph: 914-681-6442
dennis.chang@nypa.gov

Power Authority of New York

NYPA Drafting Design Support

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 PROVIDING TEMPORARY ENGINEERING SUPPORT PERSONNEL RELATED TO UTILITY OPERATIONS PROJECTS.

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: 01/17/2018 4:00 PM

Contract term: UP TO 5 YEARS

County(ies): Westchester

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

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

Power Authority of New York

BATTERY SYSTEM UPGRADE EQUIPMENT

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A FIRM LUMP SUM PRICE PROPOSAL TO FURNISH AND DELIVER BATTERY SYSTEM UPGRADE EQUIPMENT AS OUTLINED IN THE ARIBA EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S NIAGARA POWER PROJECT LOCATED IN LEWISTON, NY.

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

Due date: 02/01/2018 3:00 PM

Contract term: .

County(ies): Niagara

Location: NIAGARA POWER PROJECT

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

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

Power Authority of New York

REMOTE CIRCUIT BREAKER RACKING EQUIPMENT

The New York Power Authority's STL/FDR Power Project has awarded Powertech Controls Co., Inc., a MWBE Firm, for the purchase of remote circuit breaker racking equipment in accordance to New York State Law.

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: 01/31/2018

Contract term: ONE TIME PURCHASE

County(ies): St. Lawrence

Location: 830 Barnhart Island Rd. Massena, NY 13662

Primary contact: Power Authority of New York
 St. Lawrence/FDR Power Project
 Lindsay Hayden, Senior Site Buyer
 PO Box 700, Massena, NY 13662
 United States
 Ph: 315-764-6693
 Fax: 315-764-6608
Lindsay.hayden@nypa.gov

Submit to contact: Power Authority of New York
 St. Lawrence/FDR Power Project
 Lindsay Hayden, Senior Site Buyer
 PO Box 700, Massena, NY 13662
 United States
 Ph: 315-764-6693
 Fax: 315-764-6608
Lindsay.hayden@nypa.gov

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

NOTICE TO BIDDERS

**City University of New York
Baruch College
Newman Vertical Campus Hardware Upgrades
CR15 General Construction
Project Number 3053309999**

Sealed bids for the above work located at **Baruch College, Newman Vertical Campus Building, 55 Lexington Avenue, New York, New York 10010** 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 visitor's 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 **February 22, 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: **William Budinich, Project Manager, DASNY, Bernard Fineson DDSO, 80-45 Winchester Boulevard, Queens Village, New York 11427 917-747-4359 wbudinich@dasny.org and DASNY at contracts@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, February 6, 2018 at 10:00 AM at Baruch College, Administration Building - Room 211, 17 Lexington Avenue, New York, New York 10010. Contact William Budinich at 917-747-4359**. 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
January 8, 2017

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

NOTICE TO BIDDERS

**City University of New York
Kingsborough Community College
Student Conference Center Renovation with Asbestos Abatement
CR9 General Construction
Project Number 3138809999**

Sealed bids for the above work located at **Kingsborough Community College, Building U, 2001 Oriental Boulevard, Brooklyn, New York 11235** 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 – DOMINCK DONADIO.”** DASNY will not be responsible for receipt of bids which do not comply with these instructions.

The Dormitory Authority of the State of New York (“DASNY”) has determined that its interest in obtaining the best work at the lowest possible price, preventing favoritism, fraud and corruption, and other considerations such as the impact of delay, the possibility of cost savings advantages and any local history of labor unrest are best met by use of a Project Labor Agreement (“PLA”) on this Project. The successful low bidder, as a condition of being awarded this Contract, will be required to execute the PLA described in the Information for Bidders and included in the Contract Documents. See Section 18.0 of the Information for Bidders of the Contract Documents for additional information. All subcontractors of every tier will be required to agree to be bound by the PLA.

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 visitor's 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 **February 21, 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: **Sharda Del Rio, Project Manager, DASNY, Kingsborough Community College, 2001 Oriental Boulevard, Brooklyn, New York 11235 718-368-6508 sdelrio@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, February 6, 2018 at 10:00 AM at Kingsborough Community College, Building U, 2001 Oriental Boulevard, Brooklyn, New York 11235. Contact Sharda Del Rio at 718-368-6508**. 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

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
January 8, 2018

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 February 08, 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

D263637, PIN 2805.94, F.A. Proj. Z001-2805-943, Madison & Oneida Cos., Guide Rail with Roadside Safety Improvements at Various Locations., Bid Deposit \$400,000.00.
Goals: DBE 5%

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

D263638, PIN 3807.49, F.A. Proj. Z001-3807-493, Cortland & Oswego Cos., Preventive Bridge Maintenance - Bridge Deck and Joint Repair., Bid Deposit \$150,000.00.
Goals: DBE 9%

D263675, PIN 3M18.01, F.A. Proj. Z240-3M18-013, Cayuga, Cortland, Onondaga, Oswego, Seneca & Tompkins Cos., Preventive Maintenance - Bridge Cleaning and Washing Contract., Bid Deposit \$250,000.00.
Goals: DBE 3%

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

D263658, PIN 5812.61, F.A. Proj. Z240-5812-613, Cattaraugus, Chautauqua & Erie Cos., General Bridge Repairs in the City of Olean and Towns of Elma, Ellery, Ellicottville, Great Valley, Mina, New Albion, Poland, & Randolph., Bid Deposit \$400,000.00.
Goals: DBE 7%

Reg. 06, Brian Kelly, Regional Director, 107 Broadway, Hornell, NY 14843
D263674, PIN 6805.36, F.A. Proj. Z240-6805-363, Allegany, Chemung, Schuyler, Steuben & Yates Cos., Guiderail 2017 at Various Locations, Bid Deposit \$250,000.00.
Goals: DBE 3%

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

D263662, PIN 7806.23, F.A. Proj. Z001-7806-233, Clinton, Franklin, Jefferson, Lewis & St. Lawrence Cos., Asphalt Crack Sealing at Various Locations Throughout Region 7., Bid Deposit \$150,000.00., NO PLANS.
Goals: DBE 0%

Reg. 08, Lance MacMillan, Acting Regional Director, 4 Burnett Blvd., Poughkeepsie, NY 12603

D263664, PIN 8813.22, Columbia, Dutchess, Orange, Putnam, Rockland, Ulster & Westchester Cos., Biennial Roadside Vegetation Management Contract., Bid Deposit \$50,000.00., NO PLANS.
Goals: MBE/WBE 12 / 18%

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

D263659, PIN 9067.72, F.A. Proj. Z001-9067-723, Delaware Co., General Bridge Repairs on 8 Bridges on NYS 17 S.H 5456 & 5340; Towns of Hancock & Colchester., Bid Deposit \$750,000.00.
Goals: DBE 8%

D263666, PIN 9806.22, F.A. Proj. Z232-9806-223, Otsego Co., Replacement of Existing Culvert with Precast Concrete Box Culvert on NYS Route 80 over Trout Brook in Town of Springfield., Bid Deposit \$75,000.00.
Goals: DBE 8%

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 February 22, 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

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

D263603, PIN 7720.97, F.A. Proj. , Clinton Co., Site Construction for a Commercial Vehicle Inspection & Highway Safety Operations Facility on I-87 in the Village & Town of Champlain,
Bid Deposit \$750,000.00.
Goals: DBE 9%

D263604, PIN 7720.9B, F.A. Proj. , Clinton Co., NYSDOT/NYS Police Comm. Vehicle Inspection and Highway Safety Operations Facility - Building Contract, Town of Champlain.,
Bid Deposit \$250,000.00.
Goals: DBE 5%

D263605, PIN 7720.9M, F.A. Proj. , Clinton Co., NYSDOT/NYS Police Comm. Vehicle Inspection and Highway Safety Operations Facility - HVAC Contract, Town of Champlain. ,
Bid Deposit \$75,000.00.
Goals: DBE 0%

D263606, PIN 7720.9P, F.A. Proj. , Clinton Co., NYSDOT/NYS Police Comm. Vehicle Inspection and Highway Safety Operations Facility - Plumbing Contract, Town of Champlain.,
Bid Deposit \$50,000.00.
Goals: DBE 0%

D263607, PIN 7720.9E, F.A. Proj. , Clinton Co., NYSDOT/NYS Police Comm. Vehicle Inspection and Highway Safety Operations Facility - Electrical Contract, Town of Champlain. ,
Bid Deposit \$150,000.00.
Goals: DBE 3%

NEW JERSEY TRANSIT CORPORATION

NOTICE TO CONTRACTORS

HENDERSON STREET SUBSTATION INVITATION FOR BID NO. 17-053X

Notice is hereby given that this is an electronic bid submission. Electronic bids will be received by NJ TRANSIT via the Internet until 2:00 pm, Tuesday, February 27, 2018, for the Henderson Street Substation.

Bids for the project will be downloaded from the Bid Express website on the scheduled Bid Due Date (subject to change by Addenda) at 2:00 pm, Tuesday, February 27, 2018, and publicly opened and read immediately thereafter at NJ TRANSIT's offices located at One Penn Plaza East, 6th Floor, Bid Room, Newark, New Jersey 07105. The Bidder must upload its bid prior to the hour named so that it is included in the project download. Late bids cannot be accepted. This is the only way to submit a bid for this project; paper bids will not be accepted.

The work of this project consists of the construction of a new double-ended indoor secondary unit substation with primary switchgear, transformers and medium voltage drawout vacuum circuit breakers installed in metal clad switchgear and arranged in a main-double tie-main (main bus/tie bus/main bus) configuration to accommodate future additional power source connections which are planned.

The new substation will be located on the current site of the former boiler building, which is to be demolished as part of this Contract. The Project includes all other demolition, architectural, structural, geotechnical, electrical, HVAC, fire protection, and plumbing work specified on the contract drawings and specifications.

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

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

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

A pre-bid conference has been scheduled for 11:00 a.m. on January 24, 2018. The pre-bid conference will be held at NJ TRANSIT headquarters located at One Penn Plaza East, Newark, NJ 07105.

A site visit has been scheduled for 11:00 a.m., January 25, 2018. The site visit will be held at the Hoboken Terminal/Yard complex located in Jersey City, NJ. Contractors are advised that a NJ TRANSIT escort is necessary while present on non-public areas of NJ TRANSIT property. Contractors must bring and wear their own safety apparatus including hard hats, reflective vests and hard toed shoes/boots in order to go on the site visit. Unauthorized/unescorted entry onto the railroad right-of-way is strictly prohibited. Bidders are advised that attendance at both the pre-bid conference and site visit is strongly recommended.

Contractors and subcontractors are also required to comply with the State of New Jersey, Division of Revenue Business Registration Certificate requirements (N.J.S.A. 52:32-44). Contractors or Subcontractors shall not engage in the performance of any work, unless the Contractor or Subcontractor is registered with the New Jersey Department of Labor and Department of Treasury Division of Revenue, as required. In addition, Source Disclosure Requirements (N.J.S.A. 52:34-13.2) apply to this project.

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

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

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



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#: 15300, Desc: MTA on behalf of itself, its subsidiaries and affiliates is soliciting responses from qualified firms to provide **Full Service Advertising/Marketing Services & Classified, Legal and Recruitment Advertising Services**. **NOTE:** 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 information about and register for this procurement, a prospective Bidder must contact Mr. Adam Ellsworth of the Government Sourcing Group (GSG) by Tel: (203) 689-5223 x206 or by email aellswor@mtabsc.org. Upon registration, GSG will facilitate access to RFP#15300, documents and provide instructions for responding to the E-Procurement RFP. **Bid Due Date & Time:** 2/9/18 at 4:00 PM **Fee:** N/A **Available Date:** 1/11/18

RFP#: 15260, Desc: MTA is inviting Proposals from recruitment firms to provide **technical and cost proposals to provide non-executive recruitment search services to MTA and to MTA's Agencies**. The MTA's intention is to contract with a recruitment firm(s) possessing the resources and experience designing and conducting searches for a variety of non-executive positions ranging from clerical support staff to senior managers. **NOTE:** 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 information about and register for this procurement, a prospective Proposer must contact Mr. Elvis Herrera of GSG by phone: (917) 579-2486 or email to eherrera@mtabsc.org. Upon registration, GSG will facilitate access to RFP No.15260 documents and provide instructions for responding to the E-Procurement RFP. GSG's web-based process has been customized for MTA to electronically receive proposals in an electronically secure manner. **Bid Due Date & Time:** 3/1/18 at 4:00 PM **Fee:** N/A **Available Date:** 1/11/18

RFP#: 0000900005, Desc: MTA is inviting qualified firms to submit proposals to provide a **range of actuarial services and actuarial advice to the MTA Board of Managers of Pensions, MTA staff with pension responsibilities and MTA Labor Relations**. **NOTE:** To obtain information and/or register for this solicitation please contact Elvis Herrera at (917) 579-2486 or eherrera@mtabsc.org. A firm that registers is under no obligation to submit a proposal. Please note that although the Government Sourcing Group (GSG) website references an "Administrative Fee" for "Winning Suppliers," there are no fees applicable for MTA Procurements. In order to assist prospective suppliers in the preparation of their proposals, a pre-proposal conference will be held on January 24, 2018. Although registration for the pre-proposal conference is not required prospective suppliers who wish to attend are requested to notify Ryan Gardvits by email (RGardvits@mtabsc.org) no later than 3:00 P.M. on January 22, 2018. **Bid Due Date & Time:** 2/6/18 at 12:00 PM **Fee:** N/A **Available Date:** 1/11/18

RFP#: 199382, Desc: MTA is inviting proposals for a **consultant to administer the MTA Arts & Design Music Under New York program**. The consultant shall serve as liaison to the program's participants by formulating and issuing a bi-weekly schedule of performances in mass transit facilities (i.e. approximately thirty subway stations primarily in Manhattan but including locations in Brooklyn, Bronx and Queens) and commuter rail stations (Grand Central Terminal, Atlantic Terminal and Penn Station) and distributing publicity materials, heighten Program visibility, administer the daily operation, handle communications and special events. **NOTE:** 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 information about and register for this procurement, a prospective Proposer must contact GSG - Mr. Adam Ellsworth by phone at (203) 689-5223 x206 or by email aellswor@mtabsc.org or Elvis Herrera (eherrera@mtabsc.org), 917-579-2486. Upon registration, GSG will facilitate access to RFP/ Event No. 0000199382 documents and provide instructions for responding to the E-Procurement RFP. GSG's web-based process has been customized for MTA to electronically receive proposals in an electronically secure manner. **Bid Due Date & Time:** 2/9/18 at 4:00 PM **Fee:** N/A **Available Date:** 1/12/18

RFP#: 15314, Desc: The Metropolitan Transportation Authority ("MTA" or "Authority") issues this Request for Proposal ("RFP") for **Workers' Compensation Preferred Provider Organization Services to be provided by a certified New York State Workers' Compensation Preferred Provider Organization (WCPPPO)**. The WCPPPO selected will contract with the New York City Transit Authority (NYCT), a self-insured Workers' Compensation employer, and the following self-insured affiliates: Manhattan and Bronx Surface Transit Operating Authority (MaBSTOA) and the MTA Bus Company (MTA Bus). MTA is utilizing a two-step RFP process. The pre-qualification requirements and submission procedures are specified in the Step 1 Prequalification form. **NOTE:** 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 information about and register for this procurement, a prospective Bidder must contact Mr. Adam Ellsworth of the Government Sourcing Group (GSG) by phone at (203) 689-5223 x206 or by email to aellswor@mtabsc.org. Upon registration, GSG will facilitate access to RFP#15314, documents and provide instructions for responding to the E-Procurement RFP. It is anticipated that the Step 1 Prequalification document will be available on the GSG portal to the registered Bidders on or about Thursday, 11th January 2018. Step 2 RFP documents will be available on or about February 10, 2018, 4:00 PM EDT. **Step 1 RFP Due Date & Time:** 2/01/18 at 12:00 PM. No prequalification statements will be accepted after the due date, unless that date is extended at MTA's sole discretion.

MTA CAPITAL CONSTRUCTION (MTACC)

CONTRACT#: PS864, Due Date: 2/15/18 **Title:** General Engineering Consultant Professional Design Services for the Metro North Railroad Penn Station Access Project. Proposers shall furnish proposals w/supporting documentation to be evaluated on the following criteria: #1- Overall Technical and Management Qualifications; #2- Other Relevant Matters. For additional info, visit our website at http://web.mta.info/capconstr/procurement/cc_solicitations.htm

DEPARTMENT OF TRANSPORTATION DIVISION OF BRIDGES CONSULTANT PROGRAMS REQUEST FOR PROPOSALS

The City of New York has Request for Proposals available for qualified Consulting Engineering Firms interested in the following Proposed Contract.

Project or Contract Title:

Request for Proposal – Engineering Service Agreement (ESA) for Transportation Planning, Transportation Engineering, Urban Design and Related Services, Citywide
CONTRACT NO. TPMESA1/PIN NO. 84117MBTP085
CONTRACT NO. TPMESA2/PIN NO. 84117MBTP086
CONTRACT NO. TPMESA3/PIN NO. 84117MBTP087

Expected Contract Term: 1095 Consecutive Calendar Days from the Date of Written Notice with an option to renew for an additional 1095 CCD under same contract terms and conditions at the sole discretion of the City

Description of Services Required:

Engineering Service Agreement (ESA) for Transportation Planning, Transportation Engineering, Urban Design and Related Services to assist the Division of Transportation Planning & Management with its Capital Infrastructure Improvement Program. Specifically, the proposal will be for Engineering Services in connection with the above noted contract.

The RFP is available and can be downloaded free of charge from the City Record Website at:

<http://a856-internet.nyc.gov/nycvendonline/home.asp>

A deposit of \$50.00 in the form of a certified check or money order made payable to New York City Department of Transportation is required to obtain bid/contract documents. NO CASH ACCEPTED. Refund will be made only for contract Bid/Proposal documents that are returned in its original condition within 10 days after the Bid Opening. Due to increased building security bidders should ensure that proper photo identification is available upon request. Please ensure that your company's address, telephone and fax numbers are submitted by your company (or messenger service) when picking up contract documents. For additional information, please contact Larisa Ter-Akopova at (212) 839-4595.

The Consultant shall comply with the 18% Disadvantage Business Enterprise (DBE) firms for Federal Aid/NYSDOT Aid Projects.

**Requests for Proposals can be picked up starting January 11th, 2018 from 9:00 AM to 3:00 PM.
Pre-Proposal Conference to be held on January 18th, 2018 @ 1:30 PM, 55 Water Street, Ground Floor Bid Room.**

Submission of Request for Proposals are due before 2:00 PM on **February 7th, 2018**, addressed to:

NYCDOT - ACCO Contract Management Unit,
55 Water Street, Ground Floor (Bid Room)
New York, NY 10041
Telephone: (212) 839-9435

NYC Comptroller's Office Notice of Investment Manager Search for U.S. Small Cap Active Equity Investment Management Services PIN: 015-188-205-00 QS

The Comptroller of the City of New York (the "Comptroller"), acting on behalf of the New York City Retirement Systems ("Systems"), is conducting a search to identify investment management firms to manage U.S. Small Cap Active Equity portfolios for the System(s). Consistent with the policies expressed by the City of New York, participation by City-certified minority-owned and women-owned businesses or partnership arrangements with minority-owned and women-owned investment firms are encouraged. Additionally, participation by small and New York City-based businesses is encouraged.

You must register to download a copy of the Notice of Search, which fully describes the scope or work, minimum requirements, and how to participate. As indicated in the Notice, to participate a firm must provide information to the Systems' Consultants' databases no later than **January 19, 2018**.

The Notice of Search will be available for download from the Comptroller's website, www.comptroller.nyc.gov, on or about December 21, 2017. To download the Notice of Search, select "RFPs & Solicitations" then "Notice of Search for U.S. Small Cap Active Equity Investment Management Services." Questions about the Notice of Search should be transmitted by e-mail to Noreen Pye at smallcapsearch@comptroller.nyc.gov by January 8, 2018.

*Minority Commerce Weekly
"A Document of Good Faith Efforts"*

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

www.mcwbids.com

Hugh L. Carey Battery Park City Authority
Battery Park City Ballfield and Community Center
Resiliency Design Services Project

Description of Goods or Services to Be Bid

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA") requests proposals (individually a "Proposal" and collectively the "Proposals") from engineering and/or architecture firms (each individually, a "Proposer" or collectively, the "Proposers"), to provide BPCA with multidisciplinary design services (the "Services") associated with its Battery Park City Ballfield and Community Center Resiliency Design Services Project (the "Ballfield/CC Resiliency Project" or the "Project").

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

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

A Pre-proposal meeting will be held Tuesday, January 16, 2018 2:00pm at 200 Liberty Street, 24th Floor (attendance is highly recommended).

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

Restricted Period

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

These goods or services have been purchased from an out-of state/foreign vendor within the past 3 years:

Eligibility / Qualifications Requirements / Preferences

Minority-Owned Business Enterprises ("MBE"), Women-Owned Business Enterprises ("WBE") and Service-Disabled Veteran-Owned Business Enterprises ("SDVOB") are encouraged to submit Proposals. All Proposers must submit with their proposal a copy of its Equal Employment Opportunity or Diversity policy along with a breakdown of all company staff by job classification, race and gender. For questions on MBE/WBE/SDVOB participation, joint ventures and sub-contracting goals ONLY, please contact "Diversity Designated Contact": Mr. Anthony Peterson at 212.417.2337.

MBE/WBE UTILIZATION GOAL REQUIREMENTS FOR BPCA

CONTRACTS: In accordance with Article 15-A of the New York State Executive Law and regulations adopted pursuant thereto, BPCA has established separate goals for participation of New York State Certified minority and women-owned business enterprises for all state contracts. BPCA is required to implement the provisions of Article 15-A and 5 NYCRR Part 143 for all state contracts (1) in excess of \$25,000 for labor, services, equipment, materials or any combination for the foregoing and (2) in excess of \$100,000 for real property renovations and construction. For purposes of this procurement, the Organization hereby establishes a goal of 15% for Minority-owned Business Enterprises (MBE) participation and 15% for

Women-owned Business Enterprises (WBE) participation. (We are happy to work with you to help you identify opportunities for M/WBE participation, joint ventures and sub-contracting). As a condition of this procurement, the Proposer and BPCA agree to be bound by the provisions of §316 of Article 15-A of the Executive Law regarding enforcement. Proposers must document "good faith efforts" to provide meaningful participation by certified M/WBE subcontractors or suppliers in the performance of the awarded contract. For guidance on how BPCA will determine a Proposer's "good faith efforts," refer to 5 NYCRR § 143.8. Additionally, Proposers must refer to Mandatory Forms of this document for a list of forms that must be provided in order to fully comply with Article 15-A of the New York State Executive Law and 5 NYCRR Part 143.

SDVOB UTILIZATION GOAL REQUIREMENTS FOR BPCA

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

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

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

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

Due date: 03/02/2018 3:00 PM

Contract term: 27 Months

County(ies): All NYS counties

Location: Battery Park City

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

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

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 25, 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. 05, Frank Cirillo, Regional Director, 100 Seneca Street, Buffalo, NY 14203

D263628, PIN 5809.53, F.A. Proj. Z001-5809-533, Cattaraugus & Chautauqua Cos., Guide Rail Replacement, Various Locations On Various Routes.,
Bid Deposit \$150,000.00., NO PLANS.
Goals: DBE 3%

D263642, PIN 5111.94, F.A. Proj. Z001-5111-943, Erie Co., Safety Improvement Project in the Town of Hamburg.,
Bid Deposit \$150,000.00.
Goals: DBE 5%

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

D263647, PIN 6218.26, F.A. Proj. Z001-6218-311, Steuben Co., Replacement of Bridge Decks on I-390 over Rte 90 & Rte 248 over Bennett's Creek w/ 4.45 Miles of Resurfacing on I390 in the Towns of Wayland & Greenwood, Bid Deposit \$750,000.00.
Goals: DBE 3%

D263650, PIN 6067.24, F.A. Proj. Z001-6067-311, Allegany & Steuben Cos., I-86 Mbc Paving - Hornell To Angelica,
Bid Deposit \$1,500,000.00., NO PLANS.
Goals: DBE 3%

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

D263621, PIN 7806.12, F.A. Proj. Z001-7806-123, Franklin & St. Lawrence Cos., Bridge Rehabilitation at Three Sites in the Towns of Canton and Harrietstown and Village of Canton.,
Bid Deposit \$400,000.00.
Goals: DBE 6%

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

D263534, PIN 8813.12, F.A. Proj. Z240-8813-123, Columbia, Dutchess, Orange, Rockland, Ulster & Westchester Cos., 2017 Crack Sealing in Various Counties., Bid Deposit \$75,000.00., NO PLANS.
Goals: DBE 3%

D263612, PIN 8392.05, Putnam Co., Pavement Resurfacing with Some Drainage Work on Rte. 6 in the Towns of Carmel & Southeast.,
Bid Deposit \$150,000.00., NO PLANS.
Goals: MBE/WBE 12 / 18%

D263614, PIN 8127.44, Dutchess Co., Taconic State Parkway Resurfacing (5.2) miles, asphalt pavement, drainage, markings), Towns of Clinton, Milan, Stanford.,
Bid Deposit \$400,000.00., NO PLANS.
Goals: MBE/WBE 12 / 18%

D263634, PIN 8062.41, Dutchess Co., Bridge Replacement, I-84 Eastbound & Westbound Bridges over the Metro North Rail Road in the Town of Fishkill.,
Bid Deposit \$1,500,000.00.
Goals: MBE/WBE 12 / 18%

D263648, PIN 8813.14, F.A. Proj. Z240-8813-143, Columbia, Dutchess, Orange, Putnam, Rockland, Ulster & Westchester Cos., Geotechnical Sub-surface Exploration.,
Bid Deposit \$75,000.00., NO PLANS.
Goals: DBE 0%

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

D263574, PIN 9007.13, F.A. Proj. Z232-9007-133, Tioga Co., Mill & Fill Rt. 38 in the Town of Berkshire.,
Bid Deposit \$75,000.00.
Goals: DBE 7%

D263593, PIN 9TGR.18, F.A. Proj. Z231-9TGR-183, Tioga Co., Bridge Rehabilitation, Deck Replacement for NYS Rte 38 Over Mclean Creek & NYS Rte 38 Over Wade Hollow Creek in the Town of Owego.,
Bid Deposit \$150,000.00.
Goals: DBE 8%

D263620, PIN 9M10.18, F.A. Proj. Z233-9M10-183, Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan & Tioga Cos., Wash 392 Bridges & Seal 77 Bridges at Various Locations,
Bid Deposit \$150,000.00., NO PLANS.
Goals: DBE 3%

D263622, PIN 9095.89, F.A. Proj. ZS30-9095-893, Schoharie Co., NYS Route 10 Slope Stabilization and I-88, Exit 20, Ramp Reconstruction, Town of Richmondville,
Bid Deposit \$400,000.00.
Goals: DBE 5%

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

D263555, PIN XM18.45, Bronx, Kings, New York, Queens & Richmond Cos., Maintenance Repair of Guide Rail Barrier, Fencing, Signs, and Other Roadside Appurtenances.,
Bid Deposit \$400,000.00., NO PLANS., Goals: MBE/WBE 12 / 18%



NOTICE TO BIDDERS

PLEASE TAKE NOTICE that bids for **CDTA-Maintenance 118-3000 Lamps & Bulbs for Transit Buses** are due no later than 1:00PM on March 14, 2018. Bids should be addressed to Stacy Sansky, Director of Procurement Capital District Transportation Authority, 110 Watervliet Avenue, Albany, New York 12206 (518-437-8342, sdsansky@cdta.org). Each bid must be prepared and submitted in accordance with the instructions.

All questions regarding the technical contents of the Invitation for Bid are to be submitted IN WRITING to Stacy Sansky, Director of Procurement, Capital District Transportation Authority, 110 Watervliet Avenue, Albany, New York 12206 (518-437-8342, sdsansky@cdta.org) by **February 14, 2018 at 11:00AM**.

The contract for the above will be awarded to the contractor with lowest bid. The Authority requires that all bids be responsive to this invitation and that bidders be responsible. The Authority will follow established procedures for determining the responsibility of bidders.

The Authority hereby notifies all potential service providers that disadvantaged, minority and women-owned business enterprises will be afforded full opportunity to submit proposals in response to this notice and there will be no discrimination on the basis of race, creed, color, sex, national origin, disability or marital status in the award of the contract or any subcontract.

The complete Invitation for Bids may be obtained free of charge at our website www.cdta.org or after January 11, 2018. Only vendors who complete the online vendor registration form will be able to access the IFB.

Dated: January 11, 2018

Hugh L. Carey Battery Park City Authority

Battery Park City Ballfield and Community Center Resiliency Design Services Project

Description of Goods or Services to Be Bid

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA") requests proposals (individually a "Proposal" and collectively the "Proposals") from engineering and/or architecture firms (each individually, a "Proposer" or collectively, the "Proposers"), to provide BPCA with multidisciplinary design services (the "Services") associated with its Battery Park City Ballfield and Community Center Resiliency Design Services Project (the "Ballfield/CC Resiliency Project" or the "Project").

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

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

A Pre-proposal meeting will be held Tuesday, January 16, 2018 2:00pm at 200 Liberty Street, 24th Floor (attendance is highly recommended).

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

Restricted Period

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

These goods or services have been purchased from an out-of state/foreign vendor within the past 3 years:

Eligibility / Qualifications Requirements / Preferences

Minority-Owned Business Enterprises ("MBE"), Women-Owned Business Enterprises ("WBE") and Service-Disabled Veteran-Owned Business Enterprises ("SDVOB") are encouraged to submit Proposals. All Proposers must submit with their proposal a copy of its Equal Employment Opportunity or Diversity policy along with a breakdown of all company staff by job classification, race and gender. For questions on MBE/WBE/SDVOB participation, joint ventures and sub-contracting goals ONLY, please contact "Diversity Designated Contact": Mr. Anthony Peterson at 212.417.2337.

MBE/WBE UTILIZATION GOAL REQUIREMENTS FOR BPCA

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

SDVOB UTILIZATION GOAL REQUIREMENTS FOR BPCA

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

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

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

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

Due date: 03/02/2018 3:00 PM

Contract term: 27 Months

County(ies): All NYS counties

Location: Battery Park City

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

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

Minority Commerce Weekly

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Gabrielle Savannah Wood,

Assistant to the Publisher

Phone: 212.349.4100

email: imssjim@aol.com

website: www.mcwbids.com



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

LeChase Construction, an EEO employer, is seeking interest from qualified and certified NYS M/WBE and SDVOB firms for the **SUNY Albany – Dutch Quad G&H – Asbestos and Renovation project**. Bids are due January 24, 2018 at 2 p.m.

For more information or to be sent a bid invitation and view plans and specifications through Building Connected, please contact Scott Lawler at **518.388.9200** or scott.lawler@lechase.com

SKANSKA

Skanska ECCO III 2 JV is soliciting cost proposals from NY State certified M/WBE subcontractors/vendors for Contract 81933 Harmon Shop Replacement Phase V Stage 2 which bids on February 9, 2018.

Description of Project:

This contract, for Phase V - Stage 2 will be for, but not limited to, all required site and track work; the demolition and disposal of the remaining west-half of Building 6 including Building 5 (Main Shop and Storeroom) and any other miscellaneous structures; and construction of a new 6-track, double-ended EMU Running Repair and Support Shop. This new EMU Running Repair and Support Shop will include a ground floor with ten (10) married pair vehicle repair positions, and a partial second floor, which includes component repair workshops and multiple office areas.

Many bidding opportunities available.

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



Construction Corp.

Forte Construction Corp., an equal opportunity employer, is seeking cost proposals from qualified DBE subcontractors/vendors for NYCT Contract A-37109, ADA Upgrade of Gun Hill Road Station Dyre Ave Line "A" in the Bronx. Bid Date: January 18, 2018. 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.

Frontier-Kemper Constructors, Inc.

Invitation to Bid for MWBE Firms

Frontier-Kemper Constructors, Inc., a Tutor Perini Company, an EEO Employer, is currently soliciting cost proposals from Qualified and NYS Certified MWBE subcontractors / vendors / service providers, for **Contract WFF-CAT-RR, Catskill Aqueduct Repair and Rehabilitation. Bid Date February 15, 2018.** Client: NYC Department of Environmental Protection (NYCDEP). ALL QUOTATIONS ARE DUE BY 5:00PM FRIDAY, FEBRUARY 9, 2018. For further information concerning Subcontracting and/or Purchasing opportunities and to register as a subcontractor / vendor please respond to amamone@frontierkemper.com contact Anne Mamone (914) 738-0280. *Come and join our Team!*

www.mcwbids.com



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 BOROUGH OF BROOKLYN, NY** in the Borough of Client: Port Authority of Trans Hudson Corporation. Bid Date: **January 24, 2018**. ALL QUOTATIONS ARE DUE BY COB FRIDAY, January 19, 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!*



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: **February 9, 2018**. ALL QUOTATIONS ARE DUE BY COB FRIDAY, JANUARY 26, 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!*



Yonkers Contracting Company is soliciting cost proposals from qualified and certified NYS MWBE Subcontractors and Suppliers for: NYSTA Contract D214511 TANY 17-13-Two Course Mill, Inlay & Overlay from Mile Post 38.7 to 46.0, Orange County NY, BID DATE: JANUARY 24, 2018, 11:00 A.M. Work to be performed under this Contract consists of but is not limited to Clearing & Grubbing, Excavation, Testing, Top Course, Tack Coat, Pavement Adhesive, Guide Rail, Concrete Work, Concrete Barrier, Fence, Topsoil, Turf Establishment, Traffic Control, Tree Removal, Drainage Work, Survey, Pavement Cutting, Signage, Delineators & Pavement Striping. Plans and specs are available for review at our FTP site. Interested firms, please contact the Procurement Department @ 914 965-1500 X 745 OR, email nsiuda@yonkerscontractingco.com, Fax # 914 378-8814 *Yonkers Contracting is an EEO Employer M/F/V/D.*

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.

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Kubricky Construction Corp

Invites quotes From Qualified D/M/WBE's

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

NUMBER/COUNTY	DESCRIPTION	BID DATE	COMPLETION
D263611	Asphalt Milling & Resurfacing on Rt. 9W in the Towns of Cornwall & Highland	01/11/18	07/31/18
D263646	Milling and Paving along NY Rt. 28 in the Town of Indian Lake	01/11/18	11/30/18

Bancker Electric

Seeking a Qualified and Experienced NY-State Certified M/WBE Contractor

Bancker Electric is seeking a qualified and experienced NY-State certified M/WBE contractor licensed by New York State to furnish and install a Digital, Addressable Fire Alarm System for the Inc. Village of Ocean Beach Ferry Terminal Phase 2 project. Contractor must pay prevailing wages and provide proof of M/WBE State Certification.

Project Name: Ferry Terminal
 Project #: OCBH 2017-2
 Project Location: Incorporated Village of Ocean Beach, Fire Island.
 Estimated Start Date: March 2018.
 Proposal Due Date: January 21, 2018
 Certifications: Must be a certified Fire Lite installer, and hold a New York State license.

Inquiries and proposals should be submitted to ldigrazia@bancker.com

Bancker Electric is an equal opportunity employer.

BETTE & CRING, LLC

Soliciting M/WBE & SDVOBE Bids

BETTE & CRING, LLC, 22 Century Hill Drive, Suite 201, Latham, NY 12110 is soliciting bids from all interested NYS Certified M/WBE & SDVOBE contractors & suppliers for: Colonial 1 Senior Housing Building Rehabilitation, Rome, NY. Interested contractors and suppliers should direct their written expressions of their interior to Bryan Lamansky at BLamansky@bettecring.com. No phone calls are requested. A non-mandatory walkthrough is scheduled for Wednesday, January 3, 2018 at 10:00 AM. All bids are due to Bette & Cring, LLC no later than 2:00 PM on Friday, January 12th, 2018.

Bette & Cring, LLC is an Equal Opportunity Employer.



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



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) n glean@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

GRI1610155: 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

GRI1610158: 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

RESTORATION ASSOCIATED WITH THE SANDY RECOVERY PROGRAM AT BARUCH HOUSES AND LAVANBURG HOMES

Trades included but not limited to: Site work, Concrete, Masonry, Metals, Wood and Plastics, Thermal and Moisture Protection, Doors and Windows, Finishes, Specialties, Furnishings, Mechanical Work, Electrical and Conveying systems.

WDF Bidding Projects:

LQQ122-FA FAR ROCKAWAY BRANCH LIBRARY

Quote Due Date: 1/18/18

Trades included but not limited to: Concrete, Masonry, Wood, Plastics, and Composites, Thermal and Moisture protection, Finishes, Furnishings, Conveying Equipment, Fire Suppression, Integrated Automation, Communications, Electronic, Earthwork, Exterior Improvements, Waterway and Marine Construction, Process Interconnections, Cooling and Drying Equipment, Pollution and Waste Control Equipment, Water and Wastewater equipment, Plumbing- Insulation, Pipes, Valves, and Fixtures HVAC- Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, and Automatic Temperature Controls

PS 129 QUEENS New Addition

Quote Due Date: 1/30/18, 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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THE
Regional Alliance
FOR Small Contractors
Building Tomorrow's Partnerships Today!

SAVE THE DATE!!

2018 CONTRACTORS' CLEARINGHOUSE



Thursday
April 5, 2018
8:30 am to 12:00 pm

Hosted by
Con Edison
4 Irving Place
New York City

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 and NJ region in one location.

Don't miss this opportunity, come and learn about:

- Upcoming construction projects for 2018.
- How to do business with participating agencies and major private 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

FREE admission for pre-registered M/W/S/DBE Certified Firms LIMITED TO 1 PERSON PER FIRM. Registration MUST be received by 3/26/2018. (MUST mail or email M/W/S/DBE proof of certification along with registration).

- \$65 per person for all NON - M/W/S/DBE certified firms
- \$65 per person for M/W/S/DBE certified firms if registration is received **after** 3/26/18.
- \$75 per person door registration.

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 * Email: equinones.rascny@verizon.net