

Minority Commerce Weekly

"A Document of Good Faith Efforts"

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29

Years of Service

to

**MWDBE &
SDVOB**

Volume No. 31
Issue 1544

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

November 16-22, 2017

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NYPA Builds Powerful Relationships With MWBEs

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

NYPA's **Supplier Diversity Program** has done more than **\$900 million in business with MWBEs**. We continually look for purchasing opportunities that will build relationships with companies providing new ideas and perspectives in...

- Sustainability
- Energy Efficiency
- Renewable Technologies

To learn about NYPA Supplier Diversity:
nypa.gov/procurement/supplier-diversity



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

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

ASSET TRANSITION MANAGEMENT SERVICES OPEB

FIRM NATURAL GAS SUPPLY - RICHARD M. FLYNN POWER PLANT

HITACHI BREAKER PARTS

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TRANSFORMER BUSHINGS

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



**Supplier Diversity
Program**

A Program of the New York Power Authority



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

Power Authority of New York

TRANSFORMER BUSHINGS

The New York Power Authority (hereinafter "the Authority") invites you to submit a proposal to furnish and deliver twenty-four (24) 230kv Transformer Bushings at the Authority's Niagara Power Plant located in Lewiston, NY, as described in the bid documents.

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

Due date: 11/21/2017 3:00 PM

Contract term: .

County(ies): Niagara

Location: NIAGARA POWER PROJECT

Primary contact: Power Authority of New York
Niagara Power Project
Purchasing Department
Grant Johnston
Purchasing/Warehouse Assistant
5777 Lewiston Road
Lewiston, NY 14092
United States

Ph: 716-286-6803
Grant.Johnston@nypa.gov

Submit to contact: Power Authority of New York
Niagara Power Project
Purchasing Department
Grant Johnston
Purchasing/Warehouse Assistant
5777 Lewiston Road
Lewiston, NY 14092
United States

Ph: 716-286-6803
Grant.Johnston@nypa.gov

Power Authority of New York

Asset Transition Management Services OPEB

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

Bidders are hereby directed to make use of the New York Power Authority's

website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining documents from sources other than NYPA Ariba do so at their own risk.

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

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

Contract term: 3 years

County(ies): Westchester

Location: White Plains

Primary contact: Power Authority of New York
WPO Procurement
Robert Malcolm
SSM Category Manager Professional Services & HR
123 Main Street
White Plains, NY 10601
United States

Ph: 914-287-3283
Fax: 914-681-6783
Robert.Malcolm@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
Robert Malcolm
SSM Category Manager Professional Services & HR
123 Main Street
White Plains, NY 10601
United States

Ph: 914-287-3283
Fax: 914-681-6783
Robert.Malcolm@nypa.gov

Power Authority of New York

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

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

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

(b) Monday through Friday supplies (5 days)

(c) Sunday through Saturday supplies (7 days)

(d) Month to Month

(e) Year to Year

(f) Upon demand and availability

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

Solicitation for supplier qualification will be accepted on a continuous

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

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

Due date: Continuous Ad to be renewed upon expiry

Contract term: As specified

County(ies): All NYS counties

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

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

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

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

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

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

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

Ph: 914-287-3885

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

Power Authority of New York

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

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

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

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

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

Contract Term: As specified.

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

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

Contract term: As specified

County(ies): All NYS counties

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

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

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

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

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

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

Power Authority of New York

SETTINGLESS PROTECTION PROJECT

Q17-6314HM – SETTINGLESS PROTECTION PROJECT

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

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

Commensurate experience is required for this project. Further details on qualifications/ requirements can be found in the Bid Document. This contract may be fulfilled by a Sub Contract, Joint Venture or Co-Production arrangement.

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

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

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

Site 1:

St. Lawrence/FDR Power Project

830 Barnhart Island, Massena, NY – 13662

And

Site 2:

Clark Energy Center

6520 Blass Factory Road, Marcy, NY - 13403

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

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

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

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

Contract term: 1 Year

County(ies): Oneida, St. Lawrence

Location: Marcy, NY and Massena NY

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

Ph: 914-681-6382

Fax: 914-681-6783

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

Ph: 914-681-6382

Fax: 914-681-6783

Hagop.Mikaelian@nypa.gov

Power Authority of New York

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

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

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

NOTICE TO ALL BIDDERS:

Bidders are hereby DIRECTED to make use of the New York Power Authority’s web site at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document. Incomplete bid responses may be rejected by the Authority.

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

Minority Owned Sub-Contracting Goal: 5%

Women Owned Sub-Contracting Goal: 5%

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

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

Contract term: 2 years

County(ies): Niagara

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

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

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

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

Ph: 111-111-1111

Fax: 914-681-6783

nyparfq@nypa.gov

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

Ph: 914-681-6639

michele.romagnuolo@nypa.gov

Power Authority of New York

Street Lighting

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

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

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

Due date: 12/06/2017

Contract term: 2 years

County(ies): All NYS counties

Location: ny state

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

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

Power Authority of New York

NYPA non regulated Waste Audit

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

Operating Facilities

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

Headquarter Offices

White Plains Office

Location

White Plains, New York

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

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

Contract term: Up to 3 months

County(ies): All NYS counties

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

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

Power Authority of New York

Hitachi Breaker Parts

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

Due date: 11/27/2017

Contract term: 5 year

County(ies): Schoharie

Location: Blenheim-Gilboa Power Project

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

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

NYS Dept. of Transportation (NYSDOT)

Request for Sealed Bids

Sealed bids will be received as set forth in instructions to bidders until 10:30 a.m. on December 14, 2017 at the NYSDOT, Contract Management Bureau, 50 WOLF RD, 1ST FLOOR, SUITE 1CM, ALBANY, NY 12232 and will be publicly opened and read. Bids may also be submitted via the internet using Bid Express (www.bidx.com).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Office Bldg., Syracuse, NY 13202

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NYS Dept. of Transportation (NYSDOT)

Request for Sealed Bids

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

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

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

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

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

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

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

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

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

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

NYS Dept. of Transportation (NYSDOT)

Request for Sealed Bids

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

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

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.

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

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

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

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

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

NYS Dept. of Transportation (NYSDOT)

Request for Sealed Bids

Sealed bids will be received as set forth in instructions to bidders until 10:30 a.m. on December 14, 2017 at the NYSDOT, Contract Management Bureau, 50 WOLF RD, 1ST FLOOR, SUITE 1CM, ALBANY, NY 12232 and will be publicly opened and read. Bids may also be submitted via the internet using Bid Express (www.bidx.com).

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

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

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

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

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

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

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

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

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

Bid Deposit \$750,000.00.

Goals: DBE 7%

ALBANY COUNTY AIRPORT AUTHORITY

INVITATION TO BID

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

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

ALBANY COUNTY AIRPORT AUTHORITY

REQUEST FOR PROPOSAL

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

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

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS

Sealed bids for Project Nos. 45762-C, 45762-H, 45762-P, 45762-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Rehabilitate Buildings 1, 2, 20, Adirondack Correctional Facility, PO Box 110, Route 86, Ray Brook (Essex County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Department of Corrections and Community Supervision, until 2:00 p.m. on Wednesday, November 29, 2017, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a certified check, bank check, or bid bond in the amount of \$87,400 for C, \$33,100 for H, \$33,000 for P, and \$22,800 for E.

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond in the statutory form of public bonds required by Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$2,000,000 and \$3,000,000 for C, between \$500,000 and \$1,000,000 for H, between \$500,000 and \$1,000,000 for P, and between \$250,000 and \$500,000 for E.

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

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

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

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

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

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

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

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

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

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

John D. Lewyckyj, C.S.I., C.D.T.

Deputy Director,

OGS Design & Construction Group

The Central New York Regional Transportation Authority

Requesting Bids

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

Individuals or firms who desire to submit a Bid may request an “Invitation to Bid Package” from Edward J. Moses Jr., Manager of Grant Procurement and Administration and Designated Contact in writing at fax number: 315-442-3301, mailing address: Central New York Regional Transportation Authority, PO Box 820, Syracuse, New York 13205 or e-mail: ejmoses@centro.org.

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

All questions must be submitted in writing.

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

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

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

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

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

The Central New York Regional Transportation Authority

Requesting Bids

The Central New York Regional Transportation Authority (“CNYRTA” or “Authority”) is requesting bids from professional organizations to provide Drug/ Alcohol Testing & Pre-Employment Exam Services.

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

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

Bids must be received in the offices of the Central New York Regional Transportation Authority, attention Caitlin MacCollum, Procurement Supervisor no later than 10:00 AM EST on December 6, 2017. Bids received after this time and date will be returned, unopened.

Firms wishing to submit Bids do so entirely at their own risk. There is not an express or implied obligation on the part of the CNYRTA to reimburse

responding firms for any expenses incurred in preparing and submitting Bids in response to this request. The CNYRTA reserves the right to reject any and all Bids for any reason.

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

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

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

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

The Central New York Regional Transportation Authority

Requesting Bids

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

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

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

Bids must be received in the offices of the Central New York Regional Transportation Authority, attention Caitlin MacCollum, Procurement Supervisor no later than 1:00PM EST on December 6, 2017. Bids received after this time and date will be returned, unopened.

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

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

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

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

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

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

NOTICE TO BIDDERS

**City University of New York
Queens College
Fitzgerald Gym Roof Deck Replacement and Associated Asbestos
Abatement
CR8 General Construction
Project Number 3299309999**

Sealed bids for the above work located at **Queens College, 64-70 Kissena Boulevard, Queens, New York 11367** 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.

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 visitors pass prior to attending the bid opening.

Only those bids in the hands of DASNY, available to be read at **2:00 PM** local time on **January 11, 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: **Shawn Taylor, Project Manager, DASNY, 65-30 Kissena Boulevard, Flushing, New York 11367 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 **Thursday, December 14, 2017 at 10:00 AM at Queens College, DASNY Field Office, 65-30 Kissena Boulevard, Flushing, New York 11367. Contact Joe Fell (AECOM) at 212-896-0142.** All prospective bidders are strongly encouraged to attend.

A complete set of Bid Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. To view the contract documents online, click the following link: www.camelotplanroom.com or type it into your web browser. Then click on the Public Jobs link on the left side of the page. If you would like to purchase the documents and become a registered planholder click the link “Register for an account” and follow the steps to

create a free account (if you have not previously set one up). Once you have a Login and Password, log in to the planroom. To order a **DIGITAL DOWNLOAD** of the project and be placed on the bidder’s list, add the document(s) to your cart and proceed to the checkout. All major credit cards are accepted online. A purchase of a digital download is **required** to become a registered planholder. Printed sets are also available to planholders for an additional cost and may be ordered through the online planroom or by mailing a check. The purchase of the digital downloads and printed sets are non-refundable and non-returnable. Please contact Camelot’s Bid Department at (518) 435-9696 or email them at camelotbids@teamcamelot.com for more information.

If you prefer to order a CD of the project documents in place of the digital download, please send your non-refundable check/money order in the amount of \$15.00 payable to Camelot Print and Copy Centers to:

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

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

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

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

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

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

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

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

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

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

Gerrard P. Bushell, President & CEO
November 16, 2017

New York State Insurance Fund (NYSIF)

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

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

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

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

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

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

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)

INQ#: 0009000004, Desc: MTA hereby solicits from qualified vendors to submit proposals to provide **Quality Assurance (Independent Verification and Validation) Services for the MTA PeopleSoft 9.2 - Pension Phase II Implementation**. To obtain information and/or register for this solicitation please contact Elvis Herrera at (917) 579-2486 or eherrera@mtabsc.org. Any firm that registers is under no obligation to submit a proposal. **NOTE:** 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. It is anticipated that the document will be available on or about November 16, 2017. In order to assist prospective suppliers in the preparation of their proposals, a pre-proposal conference will be held on November 21, 2017. 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. EST on November 17, 2017. **Bid Due Date & Time:** 12/08/17 at 12 PM **Fee:** N/A **Available Date:** 11/16/17 **Public Bid Opening Date & Time:** N/A

MTA REAL ESTATE (MTA RE)

Request for Proposals — License of 4 retail spaces in the New York City Transit system at Kings Highway (Brooklyn-B,Q trains), Newkirk Avenue (Brooklyn-2,5 trains), Jamaica-179 Street (Queens), and Chambers Street (Manhattan-1 train). Proposals must be received by 3:00 p.m. on Tuesday, December 05, 2017. For information on this Request for Proposals, please go to http://enterprise.nymta.info/MTA_Real_Estate_RFP/



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

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

On: **January 12, 2018**

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

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

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

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

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

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

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

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

A deposit of \$500.00 is required for the specification book and a deposit of \$500.00 is required for drawings set in the form of a **certified check or money order** payable to the New York City Department of Transportation. **No Cash or Personal Checks Accepted.**

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

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

Mr. Hari Velkur

Director of Engineering and Construction Program
ACCO, FCPM

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

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

Bill de Blasio, Mayor
Polly Trottenberg, Commissioner

ALBANY COUNTY AIRPORT AUTHORITY

REQUEST FOR PROPOSAL

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

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

John P. Picone, Inc.

Renewal of 8th Avenue Station

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

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

CONTACT INFORMATION:

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

WWW.MCWBIDS.COM

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 12369-01 Titled Timerman Hall Roof Replacement at State University of New York at Potsdam until 2:00 p.m. Local Time on Tuesday December 5, 2017 at the Fund's Office at State Univ. Plaza, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion by August 17, 2018.

The Fund's project specific goals for this project are 3% MBE and 12% WBE and 0% SDV.

A pre-bid conference and project walk through will be held on Tuesday November 14, 2017 with all contractors assembled at 10:00 AM in front of Snell Music Theater Hall on the State University of New York Potsdam Campus

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

Consultant's Office

Mach Architecture, PC 5500 Main St., Suite 347, Williamsville, NY 114221
Douglas Schaefer, AIA (716) 565-1349

Site (SUNY Campus)

SUNY at Potsdam 44 Pierrepoint Ave., Potsdam, NY 13676
Andrew Martin (315) 267-2133

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

Dodge Reports Visit www.dodgeprojects.construction.com

iSqFt Visit www.isqft.com

Bid Clerk Visit www.bidclerk.com

Construction Journals Visit www.constructionjournal.com

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

Syracuse Builders Exchange 6563 Ridings Road, Syracuse, NY 13206

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

Northern NY Builders Exchange 22074 Fabco Road, Watertown, NY 13601

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

Eastern Contractors Assoc 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

Complete sets of Contract Documents for bidding may be obtained from

Avalon Document Services (the Printer) <http://www.avalonbuffplanroom.com> upon receipt of a payment of \$49.00 for a printed copy or \$10 for an electronic copy for each complete set.

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

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

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

STATE UNIVERSITY CONSTRUCTION FUND


NOTICE TO PROPOSERS

PLEASE TAKE NOTICE that proposals for **CDTA-Marketing 08-9000 Marketing, Design and Communication Services** are **due no later than 1:00PM on December 1, 2017**. Proposals should be addressed to Stacy Sansky, Director of Procurement, Capital District Transportation Authority, 110 Watervliet Avenue, Albany, New York 12206. Each proposal must be prepared and submitted in accordance with the proposal instructions.

Questions regarding this Request for Proposals are to be submitted IN WRITING to Stacy Sansky, Director of Procurement (sdsansky@cdta.org, fax-518-437-8348 or via mailing address listed above) **NO LATER than 11:00 AM on November 17, 2017**.

It is the intention of CDTA to negotiate for a contract based upon proposals it receives, but CDTA reserves the right to reject any, and all proposals.

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.

PROHIBITIONS ON PROCUREMENT LOBBYING: Pursuant to State Finance Law §§139-j and 139-k, this solicitation includes and imposes certain restrictions on communications between CDTA and an Offerer/bidder during the procurement process. An Offerer/bidder is restricted from making contacts to influence the procurement process, except as provided in the procurement process (i.e., proposal submissions and interviews, where requested by CDTA) from the earliest notice of intent to solicit offers/bids through final award and approval of the Procurement Contract by CDTA ("restricted period"). Contacts must be made only by your designated staff unless a specific exception applies. CDTA employees are required to obtain certain information when contacted during the restricted period for purposed designed to influence the procurement process, and make a determination of the responsibility that could result in rejection for contract award or even more serious consequences.

The complete Request for Proposals may be obtained free of charge at our website www.cdta.org on or after November 3, 2017. Only vendors who complete the online vendor registration form will be able to access the RFP.

Dated: November 3, 2017

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: **December 7, 2017**. ALL QUOTATIONS ARE DUE BY COB FRIDAY, December 1, 2017. For further information concerning Subcontracting and/or Purchasing opportunities and to register as a subcontractor / vendor please respond to solicitations@tutorperini.com or contact Jackie Cotto (914) 739-1908.

Come and join our Team!



Invitation to Bid for DBE Firms

Tutor Perini Corporation, an EEO Employer, is currently soliciting cost proposals from Qualified and Certified **DBE** subcontractors / vendors / service providers, for **Contract PAT - 650, TUNNELS E AND F BETWEEN EXCHANGE PLACE AND WORLD TRADE CENTER- INFRASTRUCTURE REPAIRS PROJECT IN THE BOROUGH OF NY AND NJ** in the Borough of Client: Port Authority of Trans Hudson Corporation. Bid Date: **January 10, 2018**. ALL QUOTATIONS ARE DUE BY COB FRIDAY, January 5, 2018. For further information concerning Subcontracting and/or Purchasing opportunities and to register as a subcontractor / vendor please respond to solicitations@tutorperini.com or contact Jackie Cotto (914) 739-1908. *Come and join our Team!*



NOTICE TO BIDDERS

PLEASE TAKE NOTICE, that bids for **CDTA-FAC 144-2000 Bus Lift Inspection & Service** due no later than **1:00PM on December 12, 2017**. 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.

There will be a site walk-thru on **November 27, 2017 at 10:00AM**. Please meet at CDTA 110 Watervliet Ave Albany, NY 12206.

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 **November 28, 2017 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 on or after November 9, 2017. Only vendors who complete the online vendor registration form will be able to access the IFB.

November 8, 2017

SKANSKA

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

Description of Project:

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

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

ECCO III Enterprises, Inc

Seeking MWBE Participation

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



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

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

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

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



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

Bid Schedule for M/W/DBE Contactors:

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

Awarded Projects:

Curtis High School

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

CM-007 GCT Station Caverns & Track for ESA

Location: Grand Central Station, Quote Due Date: ASAP Trades included but not limited to: duct cleaning, piping, fittings, couplings, rigging, water treatment, and stand pipe.

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

Location: 17 Lexington Avenue, New York, NY 10010, Quote Due Date: ASAP Trades included but not limited to: scaffold, structural & miscellaneous steel, ornamental metals, rough carpentry, architectural wood casework, waterproofing, firestopping, fireproofing, paint, gypsum board, plaster, tiling, acoustic ceilings, terrazzo, signs, exit markings, counter tops, plumbing- insulation, pipes, valves & fixtures, roofing, and drywall.

CUNY Data Center

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

Trades included: plumbing- insulation, steel installation, cleaning and glass door manufacturers

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

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

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

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

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

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

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

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

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

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

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

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

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

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

WDF Bidding Projects:

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

Quote Due Date: 11/13/2017 at 2pm Communications, concrete, conveying equipment, earthwork, electrical, electronic safety and security, exterior improvements, finishes, fire protection, furnishings, masonry, metals, plumbing, thermal and moisture protection, wood plastics and composites.

PS 104 Queen Boiler Replacement/Climate Control/Heating Plant Upgrade SCA18-16637D-1

Quote Due Date: 11/3/17 Selective removals and demolition; asbestos abatement; PCB-containing caulk removal work; storage, handling, transportation and disposal of petroleum contaminated material and/or hazardous wastes; site preparation; underground petroleum bulk storage tank system removal; earthwork; sidewalk and street paving; concrete curbs and pavements; chain link fences and gates; landscaping. Concrete: Concrete formwork; concrete reinforcement; cast-in-place concrete; grouting; concrete repair work. Masonry: Unit masonry; exterior cut stone; masonry cleaning - (SHPO). Metals: Metal fabrications; steel stairs. Wood and Plastics: Rough carpentry. Thermal and Moisture Protection: Sheet membrane waterproofing for foundations; sprayed fire-resistive materials; firestopping/smoke seals; roof flashing and related roof repair work; fluid-applied protected membrane roofing; flashing and sheet metal; joint sealers. Doors and Windows: Access doors; aluminum double-hung windows; security screens/barriers; finish hardware.

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

Quote Due Date: 11/13/2017 at 2pm Trades included but not limited to: Plumbing- Insulation, Pipes, Valves, and Fixtures HVAC- Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, and Automatic Temperature Controls

PS 24 Bronx – Boiler Conversion/ Climate Control

Quote Due Date: 11/20/17, Trades included but not limited to: Concrete, Electrical, Finishes, Site Work, Thermal and Moisture Protection, Doors and Windows, Wood and Plastics, Mechanical, Metals, Plumbing- Insulation, Pipes, Valves, and Fixtures HVAC- Piping, Sheet Metal, Insulation, Testing and Balancing, Water Treatment, Rigging, and Automatic Temperature Controls

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