

Minority Commerce Weekly

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1988 - 2009, Celebrating 20 years of Service to New York's Small, Minority and Women-owned Business Enterprises

1988 - 2009

20+

Years of Service
to Minority
& Women-owned
Business Enterprises

Volume No. 22
Issue 1109

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

July 2 - 8, 2009

Current Procurement Opportunities

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Generating More Than Electricity

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

CATEGORY: CONSTRUCTION & MAINTENANCE

Bid Name: Transformer Foundation Work
RFQ Number: Q09-4565RH
Due Date: 07/08/2009
NYPA Contact: Bob Haggerty 123 Main St. White Plains, NY 10601
Phone: 914 681 6283
Fax: (914) 681-6783
Abstract: The New York Power Authority is seeking competitive proposals for qualified bidders to furnish all supervision, labor, materials and equipment necessary for the construction of a concrete foundation and ancillary electrical work at the Flynn Power Plant in accordance with the specifications and associated drawings that are included in the bidding document.

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

CATEGORY: PRINTING, PUBLISHING, GRAPHIC ARTS & SUPPLIES

Bid Name: In-House Computer Graphics Services for Website Development
RFQ Number: Q09-4580CR
Due Date: 07/13/2009
NYPA Contact: Cathy Rossi
 123 Main St., White Plains, NY 10601
Phone: 914 681 6382
Fax: (914) 681-6783
Abstract: The New York Power Authority is seeking responses from individual freelance computer graphic designers, to pre-qualify for In-House Computer Graphics Services for Website Development at the New York Power Authority's offices located at 123 Main Street, White Plains, NY 10601. This is NOT A BID SOLICITATION but rather a qualification process to select qualified vendors for bidding these services. Some areas of In-House Computer Graphics Services for Website Development will be:

- Create and program graphics for online website content
- Adapt existing graphics from print to web-based formats.
- Design and production of Powerpoint slide presentation in PC format.

CATEGORY: CONSTRUCTION & MAINTENANCE

Bid Name : East & West Transition Station Halon Replacement Project
RFQ Number: Q09-4581DS Due Date: 07/21/2009
NYPA Contact: Donna Shults
 123 Main St.
 White Plains, NY 10601 Phone 914 287 3791 Fax (914) 681-6783

Abstract: The New York Power Authority is soliciting the services of an experienced contractor to design, furnish, deliver, install, test and commission CLEAN AGENT FIRE EXTINGUISHING SYSTEMS for both the East and West Transition Stations. These facilities are currently protected by Halon systems. The scope of work shall include removal and replacement

of the existing Halon systems with clean agent systems. Schedule requirements are to complete installation at both facilities by December 2009. A site visit will be conducted prior to Bid submittal.

CATEGORY: CONSTRUCTION & MAINTENANCE

Bid Name: Trash Rake Replacement Project
RFQ Number: Q09-4585DS Due Date: 07/24/2009
NYPA Contact: Donna Shults
 123 Main St.
 White Plains, NY 10601

Phone: 914 287 3791
Fax: (914) 681-6783

Abstract: The New York Power Authority invites you to submit a proposal for the furnishing of all plant supervision, labor, materials and equipment (except for services, materials, and/or equipment to be furnished by others as specifically referred to in the Contract Documents), and performing all operations required for the Removal and Disposal of the Existing Trash Rake Systems at Crescent and Vischer Ferry Small Hydro Power Plants and Design, Fabrication, Delivery, Installation, Testing and Commissioning of the New Trash Rake Systems at Crescent and Vischer Ferry Small Hydro Power Plants. A site visit will be held prior to Bid submittal. All information regarding this Bid Document can be downloaded via the Authority's website address: www.nypa.gov.

CATEGORY: CONSTRUCTION & MAINTENANCE

Bid Name: F/D/I Two 115KV Bus Connector Replacement at NIA
RFQ Number: Q09-4571MC
Due Date: 07/14/2009
NYPA Contact: Maria Colucci
 123 Main St.
 White Plains, NY 10601

Phone: 914 681 6820
Fax: (914) 681-6783

Abstract: THE NEW YORK POWER AUTHORITY IS SEEKING QUALIFIED VENDORS TO FURNISH, DELIVER & INSTALL TWO (2) 115KV BUS CONNECTORS REPLACEMENT AT THE NIAGARA POWER PROJECT. A SITE VISIT WILL BE CONDUCTED PRIOR TO BID SUBMITTAL. ALL INFORMATION PERTAINING TO THE SITE VISIT IS PROVIDED IN THE BID DOCUMENT. ALL COMMERCIAL AND TECHNICAL INFORMATION IS INCLUDED IN THE BID DOCUMENT WHICH CAN BE DOWNLOADED FROM THE AUTHORITY'S WEBSITE AT: WWW.NYPA.GOV

Category: Construction & Maintenance
Bid Name: Ice Boom Storage Project Phase 1 Site Development
RFQ Number: Q09-4575MR Due Date: 07/27/2009
NYPA Contact: Michele Romagnuolo
 123 Main St.
 White Plains, NY 10601

Phone: (914) 681-6639 Fax: (914) 681-6783

Abstract: The New York Power Authority requests proposals to furnish all labor, supervision, materials, and equipment to perform all operations required for the Niagara Ice Boom Storage Project, Phase 1, Site Development located in Buffalo, NY in accordance with the Bid Documents. The Bid Documents are available for electronic download as detailed below. SITE VISIT (Pre-Bid Tour):

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

NOTICE TO ALL BIDDERS:

Bidders are hereby **CAUTIONED** to make use of the New York Power Authority's web site at www.nypa.gov in order to obtain current and complete bid documents, bid addenda, post-bid addenda and related notices. Bidders obtaining bid documents from sources other than www.nypa.gov web site do so at their own risk. 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) Compliance with NYS Dept. of Labor Prevailing Wage Rates and other NY State requirements included in the Bid Document/Technical Specification is required.

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

3) Bidder must have done at least three projects of similar scope which demonstrates Bidder's experience with this Work.

Bid proposals will be evaluated on but not limited to: 1) Bidder's responsiveness to all the Bid Document requirements, 2) Demonstrable experience, 3) Price, 4) Ability to meet schedule requirements, 5) Warranty.

The Authority reserves the right to require Construction Payment and Performance Bonds for this Work. A Bid Bond is required.

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CATEGORY: CONSTRUCTION & MAINTENANCE

Bid Name: Replacement of the Charles Poletti Admin. Bldg. Roof Systems

RFQ Number: Q09-4578JF

Due Date: 07/07/2009

NYPA Contact: Jules Franko
123 Main St.
White Plains, NY 10601

Phone: 914 681 6552

Fax: (914) 681-6783

Abstract: The New York Power authority is seeking the services of roofing contractors for replacement of the Charles Poletti Power Project's Administration services Building Roof Systems. The area to be replaced is approximately 15,000 sq., and includes all roof systems for the building. The existing roof deck is concrete, and is comprised of two (2) levels, an upper level and lower level, and two (2) penthouses. Drainage is by internal drains. The original roof was installed in 1988, and has been maintained as necessary.

See bid document for details regarding the replacement.

New York State Prevailing Wage Rates will apply.

CATEGORY: CONSTRUCTION & MAINTENANCE

Bid Name: Repair, Inspection, Overhaul & Rewind of 100-10,000HP Motors

RFQ Number: Q09-4573JR

Due Date: 07/07/2009

NYPA Contact: John Rogers
123 Main St.
White Plains, NY 10601

Phone: 914 287 3130

Fax: (914) 681-6783

Abstract: The New York Power Authority is soliciting proposals from qualified contractors for qualified labor, supervision, tools and equipment to perform on-call, as required, motor repairs including inspection, overhaul and rewind on 100-10,000HP Motors (with voltage rating of 460V to 13,200V) at the Authority's South East New York (SENY) locations, including Charles Poletti Power Project, the 500 MW Combined Cycle Plant, both located in Astoria, NY and the Small Clean Power Plants, located in the Bronx, Brooklyn, Long Island City and Staten Island, NY.

The equipment is to be manufactured and tested in accordance with the applicable requirements of all Federal, State and Local laws, codes, regulations, statutes, and ordinances and latest revisions of industry standard publications.

Eligibility Requirements: Prior experience doing work of this nature.

Retrieve Bid Documents from the Authority's website at www.nypa.gov.

CATEGORY: CONSTRUCTION & MAINTENANCE

Bid Name: HELP - Electrical Lighting Install. for NYC Dept. of Sanitation

RFQ Number: Q09-4544SG

Due Date: 07/20/2009

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

Phone: 914 681 6465

Fax: (914) 681-6783

Abstract: Contractor to provide electrical lighting installation services at New York City Department of Sanitation Staten Island Site II for the New York Power Authority's High Efficiency Lighting Program. A mandatory site visit will be conducted on Friday, May 8th, 2009, at 10:30 AM.

Further information will be provided in bid document.

CATEGORY: CONSTRUCTION & MAINTENANCE

Bid Name: Design, Fabrication, D/I of a Solar Photovoltaic System

RFQ Number: Q09-4572RH

Due Date: 07/20/2009

NYPA Contact: Bob Haggerty
123 Main St.
White Plains, NY 10601

Phone: 914 681 6283

Fax: (914) 681-6783

Abstract: The New York Power Authority is seeking proposals for the design, fabrication, delivery, installation and start-up of a 250 kilowatt DC Solar Photovoltaic ("PV") System to be installed on the roof of the Niagara Frontier Transportation Authority's ("NFTA") Frontier Garage.

A site visit will be conducted on Tuesday, July 7, 2009 at 10:00 AM. Further information will be provided in bid document.

CATEGORY: MISCELLANEOUS SERVICES

Bid Name: Animal Burrow Backfill

RFQ Number: N09-20044974JB

Due Date: 06/30/2009

NYPA Contact: John Briggs
5777 Lewiston Rd.,
Lewiston, NY 14092-2199

Phone: 716-286-6031

Fax: 716-286-6054

Abstract: The New York Power Authority is seeking proposals from qualified bidders to fill approximately 150 to 200 abandoned animal burrows distributed along their 6.5 mile long Lewiston Reservoir Embankment and as shown in these specifications.

Each burrow is presumed to be approximately 5 to 6 feet in depth, and approximately 8 inches in diameter. The backfilling materials and methods must provide for complete filling of the burrow to within six (6) inches of the ground surface.

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

To find the bid documents at the website

Select Site: NIAGARA

Category: Miscellaneous Services

Requirements include, but are not limited to:

- Insurance
- Security background checks
- Minority and Women owned business sub-contracting goals
- Bidders must meet all Authority requirements.



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

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

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

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

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

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

CUNY Central Office
212.397.5600
www.cuny.edu

Baruch College
212.660.6150
www.baruch.cuny.edu

Brooklyn College
718.951.5133
www.brooklyn.cuny.edu

The City College
212.650.5252
www.cuny.cuny.edu

The College of Staten Island
718.982.2450
www.csi.cuny.edu

Graduate School and University Center
212.817.7650
www.gc.cuny.edu

Hunter College
212.772.4333
www.hunter.cuny.edu

John Jay School of Criminal Justice
212.237.4333
www.jjay.cuny.edu

Herbert H. Lehman College
718.960.5261
www.lehman.cuny.edu

Medgar Evers College
718.270.6120
www.mec.cuny.edu

Directory of College Purchasing Offices

New York City College of Technology
718.473.8960
www.citytech.cuny.edu

Queens College
718.997.5760
www.qc.cuny.edu

York College
718.262.2107
www.york.cuny.edu

Borough of Manhattan Community College
212.220.8040
www.bmcc.cuny.edu

Bronx Community College
718.289.607
www.bcc.cuny.edu

Eugenio Maria de Hostos Community College
718.319.7966
www.hostos.cuny.edu

Kingsborough Community College
718.368.5034
www.kbcc.cuny.edu

Fiorello H. LaGuardia Community College
718.482.5525
www.lagcc.cuny.edu

Queensborough Community College
718.631.6202
www.qcc.cuny.edu

CUNY Office of Facilities Planning, Construction and Management
Email: DDCM.ContractsDept@mail.cuny.edu

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CUNY Baruch College

HVAC/Refrigeration Time & Material Service

Description: Provide Time and Material Service to troubleshoot HVAC/Refrigeration Systems at Baruch College, Buildings & Grounds Department for ALL locations specified.

Such maintenance shall be done at the request of Director of Plant Operations and Facilities Management on an as needed basis.

If you are unable to pick-up bid documents from our office, please send a self-addressed 9 x 12 envelope with \$4.95 postage affixed.

Minority Sub-Contracting Goal: 10%

Women Owned Sub-Contracting Goal: 10%

Proposal Due Date: 7/15/2009 3:00 PM

Contract Term: One Year with options to renew

Location: Baruch College ALL Buildings

Contact: George Verghese Purchasing
CUNY Baruch College, 17 Lexington Ave.
New York, NY 10010
Phone: 646-660-6156, Fax: 646-660-6151

Contact 2: David Garlock Purchasing
CUNY Baruch College, 17 Lexington Ave.
New York, NY 10010
Phone: (646) 660-6154, Fax: (646) 660-6151

Submit To: George Verghese Purchasing
CUNY Baruch College
17 Lexington Ave., New York, NY 10010
Phone: 646-660-6156, Fax: 646-660-6151

The City College of New York

Pathology I and II Classes

Description: The City College of New York intends to enter into a Sole Source agreement to provide Pathology I and II classes to students in the Sophie Davis School of Biomedical Education. Requirements: We have selected a prospective vendor that shall: (i) provide instruction in the courses in a manner which shall meet the academic standards of courses of this subject matter taught in medical schools accredited by the Liaison Committee on Medical Education, including but not limited to providing all necessary facilities, teaching staff and related services, including necessary equipment and supplies and sufficient teaching personnel who are members of its professional staff in good standing for lectures, laboratory sessions and conferences, and reports on student academic performance; (ii) have at least ten (10) years of experience of supplying similar goods and services to similar customers; (iii) have completed at least five (5) contracts of similar size, scope and nature as the one contemplated herein during the two (2) years immediately preceding the Expression of Interest Due Date; (iv) is legally able to teach the subjects listed in NYS (no subcontracting is permitted).

To Express Interest: If you are interested in providing these goods and services and meet all of the foregoing requirements, please submit in writing, by letter, both (i) your expression of interest; and (ii) statements and copies of relevant documents showing that you meet each of the foregoing requirements no later than the due date set forth below.

Proposal Due Date: 7/13/2009 10:00 AM

Contract Term: 1 year

Location: The City College of New York Sophie Davis School of Biomedical Education 160 Convent Avenue New York, NY 10031

Contact: Mario Crescenzo City College City University of New York (CUNY) 160 Convent Avenue New York, NY 10031 Phone: 212-650-5250 Fax: 212-650-7228 mcrescenzo@ccny.cuny.edu

Contact 2: Felicia Cunningham City College City University of New York (CUNY) 160 Convent Avenue New York, NY 10031

Submit To: Mario Crescenzo City College City University of New York (CUNY) 160 Convent Avenue New York, NY 10031 Phone: 212-650-5250 Fax: 212-650-7228 mcrescenzo@ccny.cuny.edu

City University of New York (CUNY)

Furnish, deliver & Install Theatre Audio System Equipment

Description: Contractor shall furnish, deliver & install the specified audio system (for the main theatre) equipment, and shall remove & properly dispose of the old audio system equipment. Contractor shall also provide training on how to use, operate, troubleshoot, and fine tune the acoustics of the new system, to the satisfaction of the Production Manager at Hostos Community College.

All equipment has been carefully considered and evaluated for optimal performance in the Theatre. No equipment substitutions shall be permitted in this Contract.

No subcontracting shall be allowed on this Contract.

Mandatory pre-bid conference/site visit is schedule for Monday, June 29, 2009 at 10:00am at: Hostos Community College Building "C" - Room 121 450 Grand Concourse, Bronx, NY 10451

Proposal Due Date: 7/7/2009 11:00 AM

Contract Term: Upon registration by the City Comptroller's Office

Location: Hostos Community College
The Hostos Center for the Arts and Culture
Main Theatre
450 Grand Concourse Brnox, NY 10451

Contact: Eric Leung Hostos Community College
City University of New York (CUNY)
135 East 146th Street
Room G-100
Bronx, NY 10451

Phone: 718-319-7965, Fax: 718-319-7964

eleung@hostos.cuny.edu www.hostos.cuny.edu

Submit To: Eric Leung Hostos Community College
City University of New York (CUNY)
135 East 146th Street
Room G-100
Bronx, NY 10451

Phone: 718-319-7965, Fax: 718-319-7964

eleung@hostos.cuny.edu

Queens College

Isolation Booth

Description: Queens College intends to purchase a double walled sound isolation booth for its Linguistics and Communicative Disorders Department. The inner demensions must be no less than six feet by six feet. The booth must include electrical service, a window, an acoustic door, recessed lighting, and a ventilation system. the noise reduction of the booth must meet the following specifications: at least 80dB at 500 Hz, 90 dB at 1000Hz, and 100dB at 4000Hz. Cost must include shipping and installation. If you are interested in bidding on this equipment contact the designated contact below before Monday, July 20, 2009 at 1:00 pm.

Proposal Due Date: 7/20/2009 1:00 PM

Contract Term: Twelve Weeks **Location:** Queens College

Contact: Lorraine Prasad Procurement, Property and Auxilliary Services
Queens College 65-30 Kissena Blvd. Flushing, NY 11367
Phone: (718) 997-5760 Fax: (718) 997-5771

lorraine.prasad@qc.cuny.edu

Contact 2: Lorraine Prasad Procurement, Property and Auxilliary Services
Queens College 65-30 Kissena Blvd. Flushing, NY 11367
Phone: (718) 997-5760 Fax: (718) 997-5771

lorraine.prasad@qc.cuny.edu

Submit To: Lorraine Prasad Procurement, Property and Auxilliary Services Queens College 65-30 Kissena Blvd. Flushing, NY 11367 Phone: (718) 997-5760 Fax: (718) 997-5771 lorraine.prasad@qc.cuny.edu

The City University of New York

Higher Education Assessment of College Readiness

Description:

June 29, 2009

The City University of New York

Request for Information

Higher Education Assessment of College Readiness

REISSUE:**DESCRIPTION:**

This is not a Request for Proposals. The City University of New York (CUNY) is issuing this Request for Information ("RFI") with respect to services and products/software to support high-volume assessments (in excess of 100,000 test administrations per year) of student college readiness in the areas of reading, writing, and math. Tests are used both for initial placement (for college-credit or remedial courses), and for exit from remedial programs. There is also demand for additional diagnostic and advanced placement testing, but this is done on a college by college basis.

Experienced and interested vendors are invited to simultaneously submit information and product literature to the contact person at CUNY's Procurement Office listed below. Nationally normed off-the-shelf assessments will be considered. CUNY is particularly interested in how these tests can be used to make proficiency decisions about CUNY students. With the high volume of test administrations involved and the need for minimal turnaround times, CUNY is also interested in vendor computer applications for administration and management of the testing process. In particular, options for using computer adaptive testing systems are desirable along with technical information on test specifications, and test reliability and validity. Descriptions of the levels of technical support available to maintain the testing application is requested along with any resources for maintaining the articulation between the vendor's and CUNY's respective data systems. Finally, CUNY seeks to identify and promote psychometric best practice in its testing programs and wishes to continually improve assessment accuracy and decision-making. Information on the vendor's work with their current clients in these areas is highly desirable.

This information will be reviewed for the purpose of educating CUNY regarding current "state-of-art" technology and resources available including the capabilities of any "Commercial Off-The-Shelf" (COTS) software products that meet the objectives described above. While CUNY envisions a COTS solution, it remains open-minded to economically feasible alternatives that are solidly COTS based, but include a degree of customization such to facilitate seamless functionality in our business environment.

RESPONSES:

Interested firms are encouraged to submit a Notice of Interest on company letterhead along with a brochure and/or a detailed description of such services and product(s). The information furnished should document the services available, as well as, the general functionality of the software and how it might potentially meet the needs of a large higher education institution, such as CUNY. The Notice of Interest should be limited to no more than 1-2 pages in length: descriptive literature no more than 6-10 pages and, in addition, price sheets. CUNY may subsequently invite a representation of firms to provide a one to two hour demonstration of their application. Please include in your response:

1. Technical information on test specifications and test validity and reliability
2. Minimum System Requirements and Technical Support Services offered
3. Anticipated standard COTS product and/or other software licensing and maintenance costs
4. Representative cost estimates for typical product implementation/customization
5. Examples of assessment services provided to current clients addressing their measurement needs.

Note that this is not a Request for Proposals, but rather an invitation to inform CUNY of the current capabilities available in the market. Information obtained may be used to develop a needs requirement upon which a future procurement might be based.

QUESTIONS:

All questions regarding this RFI must be submitted in writing, via e-mail preferably, to John Harwood of CUNY Procurement at John.Harwood@domino1.cuny.edu.

Proposal Due Date: 7/20/2009**Contract Term:** N/A**Location:** City University of New York**Contact:** John Harwood University Contracting Office

City University of New York (CUNY)

230 West 41st St. New York, NY 10036

Phone: (212) 397-5646

Fax: (212) 397-5685

john.harwood@mail.cuny.edu**Contact 2:**

Patrick Jao University Contracting Office

City University of New York (CUNY)

230 West 41st St. New York, NY 10036

Phone: (212) 397-5679

Fax: (212) 397-5685 patrick.jao@mail.cuny.edu**Submit To:**

John Harwood University Contracting Office

City University of New York (CUNY)

230 West 41st St. New York, NY 10036

Phone: (212) 397-5646

Fax: (212) 397-5685

john.harwood@mail.cuny.edu

The City College of New York

Sole Source for NMR Service Contract

Description: The City College of New York is seeking to enter into a Sole Source arrangement for the purchase of an NMR Service Contract for Varian 300, 500, 600 and Ultra-High Mhz NMR Instruments.

Such service shall include:

1. Scheduled and Emergency Service
2. Preventative maintenance inspection
3. All covered replacement parts
4. Applications support
5. Factory Trained Personnel

Any vendor who has been in the business of repairing Varian NMR instruments for at least ten (10) years and believes they can provide ALL the above must submit a notice of interest to the contact listed below.

Proposal Due Date: 7/20/2009 10:00 AM**Contract Term:** 1 year**Location:** The City College of New York 160 Convent

Avenue New York, NY 10031

Contact: Mario Crescenzo City College

City University of New York (CUNY)

160 Convent Avenue

New York, NY 10031

Phone: 212-650-5250

Fax: 212-650-7228

mcrescenzo@ccny.cuny.edu**Contact 2:**

Felicia Cunningham City College

City University of New York (CUNY)

160 Convent Avenue

New York, NY 10031

Phone: 212-650-5252

Submit To:

Mario Crescenzo City College

City University of New York (CUNY)

160 Convent Avenue

New York, NY 10031

Phone: 212-650-5250

Fax: 212-650-7228

mcrescenzo@ccny.cuny.edu

The Office of the University Controller

Student Financial Aid Administrator Membership

Description: The Office of the University Controller of the City University of New York (CUNY) intends to renew its student financial aid administrator membership for the college campuses.

This membership will provide CUNY with daily updates via e-mail to one hundred and seven Web IDs to keep CUNY current with information regarding financial aid (including legislation and regulation changes, training, conferences and media articles). Membership includes access to a hotline which provides answers to Title IV program regulatory and compliance issues and questions. Members can also download booklets and instructions on how to conduct financial aid nights and fairs.

Requirements will include a not-for-profit organization with over three thousand higher education institutional members. Prospective vendor, who is a not-for-profit organization and which can legally provide this online educational membership that meets, at a minimum, the functionality and performance characteristics described above are invited to submit documentation verifying same to the CUNY contact person listed below. Documentation must include a letter verifying your ability to legally provide this online education premium membership and such documentation must be received by no later than the date set forth below. No subcontracting allowed.

Proposal Due Date: 7/20/2009 11:00 AM

Contract Term: One

Location: Throughout the five boroughs of New York City.

Contact: Lynn Hung-Taylor University Contracting Office

City University of New York (CUNY)

230 West 41st St. New York, NY 10036

Phone: (212) 397-5642

Fax: (212) 397-5685

lynn.hung@mail.cuny.edu

Submit To: Lynn Hung-Taylor University Contracting Office

City University of New York (CUNY)

230 West 41st St. New York, NY 10036

Phone: (212) 397-5642

Fax: (212) 397-5685

lynn.hung@mail.cuny.edu

The Office of the University Controller

Enrollment Management Learning Collaborative Membership

Description: The Office of the University Controller of the City University of New York (CUNY) anticipates entering into a single source agreement for enrollment management learning collaborative membership for CUNY college campuses. This membership will enable CUNY to identify best management practices, benchmark performance, and improve the functioning of core processes across higher education. This membership will provide CUNY with enrollment management learning collaborative research library, forthcoming researching deliverables and implementation support. Requirements will include an organization with over sixteen year of experience and over three hundred higher education members. In addition, requirements will also include providing the University with structured annual campus visits and on-line access to: (1) enrollment management learning collaborative research library; (2) collaborative research; (3) custom analysis including custom inquiry, custom research reports and memberships questions and answers; (4) member roundtables and annual member meeting resources; (5) enrollment management learning collaborative forthcoming research deliverables; (6) analyst discussions; and (7) enrollment management learning collaborative implementation support. Prospective vendor which can legally provide this membership that meets, at a minimum, the functionality and performance characteristics described above are invited to submit documentation verifying same to the CUNY contact person listed below. Documentation must include a letter verifying your ability to legally provide this online education premium membership and

such documentation must be received by no later than the date set forth below. No subcontracting allowed.

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

Proposal Due Date: 7/20/2009 10:59 AM

Contract Term: Two Years

Location: Throughout the five boroughs of New York City.

Contact: Lynn Hung-Taylor University Contracting Office

City University of New York (CUNY)

230 West 41st St.

New York, NY 10036

Phone: (212) 397-5642

Fax: (212) 397-5685

lynn.hung@mail.cuny.edu

Submit To: Lynn Hung-Taylor University Contracting Office

City University of New York (CUNY)

230 West 41st St.

New York, NY 10036

Phone: (212) 397-5642

Fax: (212) 397-5685

lynn.hung@mail.cuny.edu

Baruch College

Deliver and Install NEC Projector Equipment

Description: Deliver and Install 100 NEC NP600 LCD Projectors and related equipment in 100 classrooms. Requirements: Contractor shall be an authorized NEC reseller and a certified Creston vendor who can supply Extron and Creston programming codes, attend the July 20, 2009 mandatory conference/site visit, complete all delivery in 3 weeks and complete all installation within 3 weeks of delivery. Last day for submitting pre-bid questions is July 24, 2009. Bids sent by mail are sent at the risk of the bidder. If you cannot pick up, send a self addressed Priority Mail Flat-Rate 91/2 by 121/2 Envelope with \$4.95 postage affixed.

Minority Sub-Contracting Goal: 20%

Women Owned Sub-Contracting Goal: 20%

Proposal Due Date: 7/28/2009 3:00 PM

Contract Term: 6 months with an option to renew for an additional six months.

Location: Baruch College Vertical Campus Building
151 East 25th Street
NY NY 10010

Deliver to: Receiving and Stores, Room 150.

Install in classrooms as specified.

Contact: Marianne D'amato Purchasing

CUNY Baruch College

17 Lexington Ave.

New York, NY 10010

Phone: 646-660-6157

Fax: 646-660-6151

Marianne.Damato@baruch.cuny.edu

Contact 2: David Garlock Purchasing

CUNY Baruch College

17 Lexington Ave.

New York, NY 10010

Phone: (646) 660-6154

Fax: (646) 660-6151

David.Garlock@baruch.cuny.edu

Submit To: Marianne D'amato Purchasing
CUNY Baruch College 17 Lexington Ave.

New York, NY 10010 Phone: 646-660-6157

Fax: 646-660-6151

Marianne.Damato@baruch.cuny.edu

NEW YORK CITY HOUSING AUTHORITY

REQUEST FOR PROPOSALS Utility Management Information System

The New York City Housing Authority ("NYCHA") has issued a Request for Proposals ("RFP") from qualified firms to provide a Utility Management Information System ("UMIS"), which will assist in the data processing and information management for NYCHA's 6,660 electric, gas, fuel oil, steam and water accounts. NYCHA expects UMIS to capture commodity consumption, utility rate and expenditure data as well as enable robust reporting capability. UMIS shall have functionality which performs effective verification, analysis and audit of each utility account in each billing cycle. The UMIS provider shall also have the capacity to data process NYCHA utility invoices and support the UMIS technology and data on behalf of NYCHA on an ongoing basis.

All Responses to the RFP must be received by NYCHA no later than 3 PM, Monday July 20, 2009 to be considered for review. RFP packets may be obtained from NYCHA's RFP Coordinator: Marlene Tapley, New York City Housing Authority, Energy Department, 90 Church Street - 6th floor, New York NY 10007, (212)306-4676, marlene.tapley@nycha.nyc.gov. All inquiries and other matters concerning this RFP shall be addressed to Ms. Tapley as well.



Michael R. Bloomberg
Mayor, New York City

John B. Rhea
Chairman, NYCHA

MTA Metropolitan Transportation Authority

Contractors will be required to comply with EEO, DM/WBE and other federal and state procurement laws, regulations and Executive Orders.

MTA LONG ISLAND BUS (LIB)

Will receive sealed bids for OPW CNG Fueling Nozzles until July 17, 2009 at 3:00 P.M., and publicly opened and read at 3:05 P.M. at 700 Commercial Ave, Garden City, NY 11530 (2nd Floor). Bids must be submitted on the bid forms provided by LIB. Secure copies of such forms from Jonathan Chandler, Contract Manager, MTA Long Island Bus, 700 Commercial Ave, Garden City, NY 11530, (516) 542-0100 extension 4317 or via facsimile at (516) 794-8670. Prospective bidders are cautioned that all contacts with LIB regarding this solicitation may only be made with the LIB Procurement official identified above. Failure to adhere to this requirement may result in disqualification from participation in this procurement. Contractors will be required to comply with EOE/DM/WBE and other federal and state procurement laws, regulations and Executive Orders. **Bid #:** E-3815 **Term:** 2 Years with LIB option for 1 additional year **Item:** OPW CNG Fueling Nozzles

MTA LONG ISLAND RAIL ROAD (LIRR)

Documents for the following procurements may be obtained by faxing your request to 718-558-4735: **#IT05482-GPO2** - 1 yr. order car interior cleaner per LIRR spec (Opens: 7/9/09); **#IT05480-E90** - Cable and wire (Opens: 7/21/09); **#IT05484-MW23** - Bars and rods for track switch (Opens: 7/9/09); **#IT05481-E90** - Conduit, elbows and various electrical supplies (Opens: 7/23/09); **#IT05487-MW16** - 3 yr. order for connectors and crimping tools (Opens: 7/10/09); **#IT05486-MW04** - 1 yr. order crossies and third rail ties (Opens: 7/16/09); **#IT05485-E90** - Rail, frog and ballast heaters (Opens: 7/30/09); **#IT05490-MW04** - Trap rock ballast (Opens: 7/21/09); **#IT05489-E90** - Multi-duct conduit and accessories (Opens: 8/3/09). Bids will be opened at 2:30 pm at LIRR, 90-27 Sutphin Blvd. Jamaica NY 11435.

Requests for Proposals

MOBILE FOOD UNITS AT VARIOUS LOCATIONS CITYWIDE

All proposals submitted in response to this RFP must be submitted no later than June 26, 2009 at 3pm.

For more information, contact: Gabrielle Ohayon, Supervisor of Concession Development, NYC Parks & Recreation, Division of Revenue and Concessions, 830 Fifth Avenue, the Arsenal-Central Park, Room 407, New York, NY 10065 or call (212) 360-1397 or to download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description. You can also email her at gabrielle.ohayon@parks.nyc.gov.

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

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS

Sealed bids for Project Nos. 43042-C, 43042-H, 43042-P, 43042-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Provide First Responder Training Facility, Oneida County Facility, 5900 Airport Road, (Oneida County), Oriskany, NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Contract Administration, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of Homeland Security, until 2:00 p.m. on Wednesday, July 22, 2009 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 \$36,000 for C, \$23,600 for H, \$4,800 for P, and \$22,500 for E.

All successful bidders on a multiple trade project or the successful bidder with a bid over \$200,000 on a single trade project, will be required to furnish a Performance Bond and a Labor and Material Bond in the statutory form of public bonds required by Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$500,000 and \$1,000,000 for C, between \$500,000 and \$1,000,000 for H, between \$50,000 and \$100,000 for P, and between \$250,000 and \$500,000 for E. The requirement for Labor and Material and Performance Bonds may be waived on a bid under \$200,000 on a single trade project.

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

The only time prospective bidders will be allowed to visit the job site will be at 10:00 a.m. on July 9, 2009 at the First Responder Training Center, Oneida County Facility, 5900 Airport Road, Oriskany, NY. For assistance pertaining to the site visit only, please phone Cristin Kelly (315) 736-5770.

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

The Bidding and Contract Documents for this Project are available on compact disc only, and may be obtained for \$8.00 deposit per set, plus \$2.00 per set shipping and handling fee, by calling the following toll free number (877) OGS-PLAN (647-7526) or by mail from the Plan Sales Unit, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242 (deposits less than \$50.00 are nonrefundable). Make check payable to the Office of General Services and write Fed. ID # and phone # on check.

For more information on this Project, visit our website at <http://www.ogs.state.ny.us>, go to Empire State Builder.

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

Coney Island Hospital

Request for Proposal

You are invited to submit a proposal to supply and operate a Gift Shop Concession at Coney Island Hospital. Copy of the RFP can be obtained on HHC Website (<http://nyc.gov/hhc>) under "Resources-Contracting Opportunities". Printed copies of RFP can be obtained for \$25 from Room 1N45. Check or money order paid to CIH attn: Controller's Office. To request a copy by mail, send a check or money order for \$25.00 paid to the order of Controller's Office at Coney Island Hospital.

Call 212.349.4100
to place your
legal notice here!

To place your notices in
Minority Commerce
Weekly, please call Jim
Wood, publisher at
212.349.4100

**Office of General Services (OGS)
ADVERTISEMENT FOR BIDS**

Sealed bids for Project No. 42872-C, Construction Work, Replace Main Roof, Swan Street Building, Empire State Plaza, (Albany County), Albany, NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Contract Administration, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of General Services, until 2:00 p.m. on Wednesday, July 15, 2009 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 \$145,200 for C. All successful bidders on a multiple trade project or the successful bidder with a bid over \$200,000 on a single trade project, will be required to furnish a Performance Bond and a Labor and Material Bond in the statutory form of public bonds required by Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$5,000,000 and \$6,000,000 for C. The requirement for Labor and Material and Performance Bonds may be waived on a bid under \$200,000 on a single trade project.

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

The only time prospective bidders will be allowed to visit the job site will be at 10:00 a.m. on July 2, 2009 at Agency Building 1, 2nd Floor, Empire State Plaza, Albany, NY. For assistance pertaining to the site visit only, please phone Jack Hallenbeck (518) 473-2620.

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

The Bidding and Contract Documents for this Project are available on compact disc only, and may be obtained for \$8.00 deposit per set, plus \$2.00 per set shipping and handling fee, by calling the following toll free number (877) OGS-PLAN (647-7526) or by mail from the Plan Sales Unit, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242 (deposits less than \$50.00 are nonrefundable). Make check payable to the Office of General Services and write Fed. ID # and phone # on check.

For more information on this Project, visit our website at <http://www.ogs.state.ny.us>, go to Empire State Builder.

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

**Public Notice Goals for Participation by
Disadvantaged Business Enterprises (DBE)**

In accordance with requirements of the U.S. Department of Transportation as set forth in 49 C.F.R. Part 26, as amended, Nassau County hereby notifies the public that it is recommending the following DBE goal for applicable professional services contracts during Federal Fiscal Year (FFY) 2010. The overall total DBE goal for FFY 2010 is 9% and the Nassau County Planning Department shall use the FFY 2010 goal for all Federal Transit Administration contracts awarded in support of the Nassau Hub Planning Initiative. Information pertaining to this goal and a description of how it was determined is available for inspection from 9:00 am to 4:00 pm (Eastern Time) at the Nassau County Office of Minority Affairs, One West Street, Room 323, Mineola, NY 11501 for 30 days following the June 25, 2009 original publication date of this notice. The information will also be posted on: www.nassaucountyny.gov/agencies/MinorityAffairs/index.html. Written comments on this goal will be accepted for 45 days from the original date of publication of this notice. The comments may be sent to: Mr. Dean E. Bennett, DBE Liaison Officer, Nassau County, One West Street, Room 323, Mineola, NY 11501. Mr. Bennett may also be contacted at the following: (516) 571-0613 or dbennett@nassaucountyny.gov

ASPLUNDH

Seeking M/WBE Subcontractors

Asplundh Construction Corp., an equal opportunity employer and a Prime Contractor in the Utility Industry for State, City and County agencies/authorities is seeking Small, Minority- and Women-owned Business Enterprises (M/WBEs) as Subcontractors. Firms should provide product and services and or construction-related capabilities appropriate to the Utility Industry.

Interested firms should MAIL or FAX their company's information to:

Asplundh Construction Corp.
93 Sills Road
Yaphank, N.Y. 11980
FAX: 631.2059360
Attn: Patty Williams

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Publisher
Minority Commerce Weekly
39 Cobblestone Drive
Shoreham, NY 11786
212.349.4100
Visit our web site at:
www.mcwbids.com

Kubricky Construction

Invitation for Quotes

Kubricky Construction Corp., an equal opportunity employer, invites quotes from qualified D/M/WBEs on the following NYSDOT/Thruway or other listed projects. Plans are available from NYSDOT/Thruway Regional Offices or the Architect (as applicable), or may be examined at our office at 237 Bay Street, Glens Falls, New York 12801. Quotations should be made by 5:00 pm the day before the bid. Fax is 518-792-2458, phone is 518-792-5864.

NUMBER/COUNTY	DESCRIPTION	BID DATE	COMPLETION
D261240 Fulton, Herk, Mont.	11.24 Km Milling Various Street	7/09/09	7/31/09
D261187 Essex	Replace of I-87 Bridges over Northern Branch of Boquet River	7/09/09	10/31/09
D261163 Alb., Schen.	Preventive Maint., Resurfacing Rt 5, New Bus Rapid Transit Stations	7/09/09	10/31/10
Intermodal NY Saratoga	Const. of Intermodal and Automotive Facility, Mechanicville, NY	7/07/09	12/31/10
05-C446 Albany	Const. of Relocated Maxwell Road	7/13/09	8/10/11

**New York State Office of General Services (OGS)
NOTICE TO M/WBEs**

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

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

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

FEDERAL ADVERTISEMENT

The Metropolitan Transportation Authority ("MTA"), in accordance with regulations promulgated by the United States Department of Transportation ("USDOT") at 49 C.F.R. Part 26, announces that it is proposing to establish a goal of awarding 17% of the value of federally funded contracts to Disadvantaged Business Enterprises ("DBE") during federal fiscal year 2010.

This goal will apply to the total sum of all federally funded contracts awarded by the following constituent agencies of MTA: MTA HQ, MTA Long Island Rail Road, MTA Metro-North Railroad, MTA Long Island Bus, MTA Bus Company, MTA New York City Transit, and MTA Capital Construction Company.

The purpose of the goal is to promote participation by DBEs on federally funded contracts awarded by MTA and its constituent agencies. Under federal regulations, a DBE consists of any small business run for profit which is majority-owned and controlled on a daily basis by individuals who are socially and economically disadvantaged. Women and minorities are presumed to be socially and economically disadvantaged, although this presumption may be rebutted.

This notice is published in accordance with 49 C.F.R. Section 26.45. The goal and its rationale are available for inspection during normal business hours at the following address for 30 days following the publication of this notice: MTA Office of Civil Rights, 2 Broadway, 16th floor, New York, NY 10004. Comments regarding the notice and its rationale will be accepted for 45 days following the publication of this notice at the same address and at the United States Department of Transportation, Office of Civil Rights, 1200 New Jersey Avenue, S.E., Rm E54-427, Washington, D.C. 20590.

Comments received may be used by MTA in establishing its goal for DBE participation on federally funded or assisted contracts awarded by MTA and its constituent agencies.

Skanska USA Building Inc.

CUNY Science Research Center Project

Skanska Building USA is currently soliciting qualified construction subcontractors /vendors including local ESDC certified MBE and WBE firms for the City College of New York Science Building and the City University of New York Advanced Science Research Center construction project scheduled for completion in early 2013. Skanska's Client is the Dormitory Authority of the State of New York (DASNY -Project No. 275110). For further information concerning subcontracting and/or purchasing opportunities please contact Kareem Taylor at 646-548-1950, email at kareem.taylor@skanska.com. All subcontractors /vendors must meet Skanska prequalification requirements prior to bid and complete NYS Uniform Contracting Questionnaire (UCQ) and the DASNY Contractor and Consultant Questionnaire (CCQ) prior to contract award. Complete work package listings with anticipated bid due dates will be provided upon request.

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

Compliance with NYS Dept. of Labor Prevailing Wage Rates and other NY State requirements included in the bid document/technical specification is required. Provide demonstrable evidence of your company's ability and resources to perform the work. Bidder must have done at least three projects of similar scope which demonstrates bidders experience with this assignment.

Bid proposals will be evaluated on but not limited to:

Bidder's responsiveness to all the bid document requirements, Demonstrable experience, Price, and Ability to meet schedule requirements.



New York City Department of Citywide Administrative Services

REQUEST FOR PROPOSALS

CITYWIDE INFORMATION TECHNOLOGY TRAINING SERVICES

PIN# 856070000514 - Proposals Due 7-28-2009 AT 11:00 AM

The New York City Department of Citywide Administrative Services (DCAS) is seeking, in cooperation with the City's Department of Information Technology and Telecommunications ("DoITT"), a maximum of three (3) qualified contractor(s) for classroom-based training services ("Service Area I") and a maximum of three (3) qualified contractor(s) web-based and other training services ("Service Area II") to provide enterprise level Information Technology training services.

Interested parties may download the RFP from the City Record On-Line, at www.nyc.gov/cityrecord. The document may also be picked up from DCAS at 1 Centre Street, Municipal Building, 18th Floor, New York, NY 10007 between 9:00 a.m. and 5:00 p.m. on regular City business days.

An optional pre-proposal conference will be held on June 30, 2009 at 2:00 p.m. at the Department of Citywide Administrative Services, 1 Centre Street, 18th Floor Pre-Bid Room, New York, NY 10007.

The proposal submission due date and time is July 28, 2009 at 11:00 a.m., to the attention of Erkan Solak, Deputy Agency Chief Contracting Officer at the Department of Citywide Administrative Services, Office of Contracts, 1 Centre Street, 18th Floor, New York, NY 10007. This procurement is subject to goals for project participation by Minority Owned Business Enterprises (MBEs) and/or Women Owned Business Enterprises (WBEs) as required by Local Law 129 of 2005. The submittal of an M/WBE Utilization Plan or an approved waiver is a requirement of the proposal submission.

Due Date 7/28/2009	Solicitation Request for Proposals	Agency DCAS / Office of Contracts	Contact Erkan Solak (212) 669-3530 esolak@dcas.nyc.gov	Address 1 Centre Street, 18th Floor N, New York, NY 10007	Published 6/15/2009
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DORMITORY AUTHORITY - STATE OF NEW YORK (OWNER)**NOTICE TO BIDDERS**

HHC Jacobi Medical Center, DP-8 Chilled Water Loop
 DA No. 280300, CR No. 86 Mechanical Work
 CR No. 88 Electrical Work

Sealed bids for the above work located at **HHC Jacobi Medical Center, Building No. 1, 1400 Pelham Parkway, Bronx, New York 10461** will be received by the DORMITORY AUTHORITY - STATE OF NEW YORK at its office located at 515 Broadway, Albany 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated as 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: CONTRACTS UNIT."** The Dormitory Authority will not be responsible for receipt of bids which do not comply with these instructions.

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

Only those bids in the hands of the DORMITORY AUTHORITY - STATE OF NEW YORK, available to be read at **2:00 PM** local time on **August 6, 2009** will be considered. Bids shall be publicly opened and read aloud. Bid results can be obtained by calling 1-800-662-3676, extension 3330, after 4:00 PM, or by visiting the Contractors and Vendors page at www.dasny.org.

The Dormitory Authority requires that a completed New York State Uniform Contracting Questionnaire be submitted with each bid. Failure to submit the New York State Uniform Contracting Questionnaire may result in rejection of a contractor's bid. Failure to provide bid security as indicated in the Information for Bidders may also result in rejection of a contractor's bid. In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during the procurement process. Designated staff for this solicitation are: **Mr. Tony Mockler, DASNY/TDX Field Office, Jacobi Medical Center, Building 1, 11 East, 1400 Pelham Parkway, Bronx, New York 10461, 718-255-5710 and the Dormitory Authority at contracts@dasny.org**. Contacts made to other Dormitory Authority personnel regarding this procurement may disqualify the Offerer and affect future procurements with governmental entities in the State of New York. Please refer to the Authority's website (<http://www.dasny.org>) for Authority policy and procedures regarding this law, or the OGS website (<http://www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil.html>) for more information about this law.

A Pre-Bid Meeting for Prospective Bidders will be held on **Wednesday, July 15, 2009, 10:00 AM, Jacobi Medical Center, Building No. 1, 11 East, 1400 Pelham Parkway, Bronx, New York 10461. Contact Mr. Tony Mockler at 718-255-5710. Prospective Bidders are strongly encouraged to attend.**

A Complete set of all contract documents may be obtained from **Mr. Tony Mockler, DASNY/TDX Field Office, Jacobi Medical Center, Building 1, 11 East, 1400 Pelham Parkway, Bronx, New York 10461, 718-255-5710** upon payment, by **Bank Check or Postal Money Order ONLY** made payable to the **Dormitory Authority - State of New York**, in the amount of **\$99.00** per bid set. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. The Authority takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain any amendments or addenda that may have been issued. Each prospective bidder must include their Federal ID Number on their bank check or Postal money order. For the convenience of prospective bidders, subcontractors and material suppliers, contract documents will be displayed as follows:

RMBDC 595 Blossom Road, Suite 304Rochester, New York 14610 (585) 546-5556RMBDC 142 Catherine StreetAlbany, New York 12208(518) 434-

9153, NAPCO1000 Wall Street WestLyndhurst, New Jersey 07071(201) 438-1500<http://www.jobsonline.com>, McGraw-Hill Construction/Dodge 4 Wing Drive Cedar Knolls, New Jersey 07927 (201) 864-7272Mary Frazee Cprojects 30 Controls Drive Shelton, CT 06484PH 203.925.0444FX 203.925.9666, **Bronx Overall Economic Development Corp. (BOEDC)** The Bronx County Building 851 Grand Concourse, Room 123 Bronx, NY 10451-2937**Rome Birkett**(718) 590-6252 birketr@boedc.org, **South Bronx Economic Development Corporation (SoBRO)**555 Bergen AvenueBronx, NY 10455**Miriam B. Johnson** (718) 732-7540(718) 292-6645 Faxmjohnson@sobro.org, New York Technical Assistance Team.% Bradford Construction Corporation545 Eight Avenue, Suite 1900 N.New York, NY 10018866 750 7011Arsenia Palacios, Reed Construction DataAttn: Production30 Technology Parkway S. Suite 500Norcross, GA 30092770-209 3330WWW.reedconstructiondata.com
 Paul T. Williams Jr, Executive Director, July 1, 2009

DORMITORY AUTHORITY - STATE OF NEW YORK (OWNER)**NOTICE TO BIDDERS**

New York City College of Technology Voorhees Hall
 Façade Re-cladding & Window Replacement
 DA No. 259520, CR No. 19 HVAC Work

CR No. 20 General Construction Work, CR No. 21 Electrical Work

Sealed bids for the above work located at **New York City College of Technology, 186 Jay Street, Brooklyn, New York 11201** will be received by the DORMITORY AUTHORITY - STATE OF NEW YORK at its office located at . Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated as 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: CONTRACTS UNIT."** The Dormitory Authority will not be responsible for receipt of bids which do not comply with these instructions.

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

Only those bids in the hands of the DORMITORY AUTHORITY - STATE OF NEW YORK, available to be read at **2:00 PM** local time on **August 12, 2009** will be considered. Bids shall be publicly opened and read aloud. Bid results can be obtained by calling 1-800-662-3676, extension 3330, after 4:00 PM, or by visiting the Contractors and Vendors page at www.dasny.org.

The Dormitory Authority requires that a completed New York State Uniform Contracting Questionnaire be submitted with each bid. Failure to submit the New York State Uniform Contracting Questionnaire may result in rejection of a contractor's bid. Failure to provide bid security as indicated in the Information for Bidders may also result in rejection of a contractor's bid. In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during the procurement process. Designated staff for this solicitation are: **Mr. Ilya Libaman, RSD Engineering, 50 Broadway, 30th Floor, New York, New York 10004, 212-324-9900 and the Dormitory Authority at contracts@dasny.org**. Contacts made to other Dormitory Authority personnel regarding this procurement may disqualify the Offerer and affect future procurements with governmental entities in the State of New York. Please refer to the Authority's website (<http://www.dasny.org>) for Authority policy and procedures regarding this law, or the OGS website (<http://www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil.html>) for more information about this law.

A Pre-Bid Meeting for Prospective Bidders will be held on **Tuesday, July 28, 2009, 10:00 AM, New York City College of Technology, Voorhees Building, 186 Jay Street, Brooklyn, New York 11201. Contact Mr. John Kelly, 718-254-8570.. Prospective Bidders are strongly encouraged to attend.**

A Complete set of all contract documents may be obtained from **Mr. Ilya Libaman, RSD Engineering, 50 Broadway, 30th Floor, New York, New York 10004, 212-324-9900** upon payment, by **Bank Check or Postal Money Order ONLY** made payable to the **Dormitory Authority - State of New York**, in the amount of **\$300.00** per bid set. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. The Authority takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain any amendments or addenda that may have been issued. Each prospective bidder **must include their Federal ID Number** on their bank check or Postal money order. For the convenience of prospective bidders, subcontractors and material suppliers, contract documents will be displayed as follows:

RMBDC 595 Blossom Road, Suite 304Rochester, New York 14610(585) 546-5556, RMBDC 142 Catherine StreetAlbany, New York 12208(518) 434-9153, NAPCO1000 Wall Street WestLyndhurst, New Jersey 07071(201) 438-1500<http://www.jobsonline.com>, McGraw-Hill Construction/Dodge4 Wing DriveCedar Knolls, New Jersey 07927 (201) 864-7272Mary Frazee Cprojects 30 Controls Drive Shelton, CT 06484PH 203.925.0444 FX 203.925.9666, **Brooklyn Chamber of Commerce** 25 Elm Place, Suite 202Brooklyn, NY 11201-5826 **Ilan Stern** (718) 246-5219 Ext. 132(718) 246-5983 Fax IStern@brooklynchamber.com, **New York State Chapter National Association of Minority Contractors (NYSAMC)** Brooklyn Navy Yard63 Flushing Avenue – Unit 310Brooklyn, NY 11205 **Lennox Britton**, (718) 246-8380(718) 246-8376 Fax nysamcontractors@aol.com, New York Technical Assistance Team.% Bradford Construction Corporation545 Eight Avenue, Suite 1900 N.New York, NY 10018866 750 7011Arsenia Palacios Reed Construction DataAttn: Production30 Technology Parkway S. Suite 500Norcross, GA 30092770-209 3330[WWW.reedconstructiondata.com](http://www.reedconstructiondata.com) Paul T. Williams Jr, Executive Director, June 29, 2009

DORMITORY AUTHORITY - STATE OF NEW YORK (OWNER)

NOTICE TO BIDDERS

New York City Courts Staten Island Courthouse, New Construction REBID DA #1491009999, CR #60 – General Construction No. 1 Shell, CR #59 – General Construction No. 2 Core. CR# 115 – Combined General Construction No. 1 and No. 2, CR #64 – Millwork

Sealed bids for the above work located at **Staten Island Courthouse, 26 Central Avenue, Staten Island, New York 10301** will be received by the DORMITORY AUTHORITY - STATE OF NEW YORK at its office located at . Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated as 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: CONTRACTS UNIT.”** The Dormitory Authority will not be responsible for receipt of bids which do not comply with these instructions.

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

Only those bids in the hands of the DORMITORY AUTHORITY - STATE OF NEW YORK, available to be read at **2:00 PM** local time on **July 23, 2009** will be considered. Bids shall be publicly opened and read aloud. Bid results can be obtained by calling 1-800-662-3676, extension 3330, after 4:00 PM, or by visiting the Contractors and Vendors page at www.dasny.org.

The Dormitory Authority requires that a completed New York State Uniform Contracting Questionnaire be submitted with each bid. Failure to submit the New York State Uniform Contracting Questionnaire may result in rejection of a contractor's bid. Failure to provide bid security as indicated in the Information for Bidders may also result in rejection of a contractor's bid. In accordance with State Finance Law § 139-j and § 139-k, this solicitation

includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during the procurement process. Designated staff for this solicitation are: **Mr. Ryan Derek Hollien, Architect, Polshek Partnership Architects, 320 West 13th Street, New York, New York 10014, 212-807-7171 and the Dormitory Authority at ccontracts@dasny.org**. Contacts made to other Dormitory Authority personnel regarding this procurement may disqualify the Offerer and affect future procurements with governmental entities in the State of New York. Please refer to the Authority's website (<http://www.dasny.org>) for Authority policy and procedures regarding this law, or the OGS website (<http://www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil.html>) for more information about this law.

An optional Pre-Bid Meeting for Prospective Bidders will be held on **Tuesday, July 7, 2009, 10:30 A.M., at DASNY-Jacobs Field Office, 358 St. Marks Place, 2nd Floor, Staten Island, New York 10301. Contact Mr. Clinton Jackson at (718) 981-5871.. Prospective Bidders are strongly encouraged to attend.**

A Complete set of all contract documents may be obtained from **Ms. Heather Wietfeldt, Jacobs Facilities, Inc., 358 St. Marks Place, Suite 201, Staten Island, New York 10301, 718-981-5871** upon payment, by Bank Check or Postal Money Order made payable to the **Dormitory Authority - State of New York**, in the amount of **\$175.00** per bid set. Each prospective bidder **must include their Federal ID Number** on their certified check or money order. For the convenience of prospective bidders, subcontractors and material suppliers, contract documents will be displayed as follows:

RMBDC595 Blossom Road, Suite 304Rochester, New York 14610(585) 546-5556RMBDC142 Catherine StreetAlbany, New York 12208(518) 434-9153 NAPCO1000 Wall Street WestLyndhurst, New Jersey 07071(201) 438-1500<http://www.jobsonline.com> McGraw-Hill Construction/Dodge7 Acorn Rd. #1Secaucus, New Jersey 07094-4001(973) 773-9200 Cprojects.com1257 Southford RoadSouthbury, Connecticut 06488(203) 262-6248

New York Technical Assistance Team.% Bradford Construction Corporation545 Eight Avenue, Suite 1900 N.New York, NY 10018866 750 7011Arsenia Palacios Reed Construction DataAttn: Production30 Technology Parkway S. Suite 500Norcross, GA 30092770-209 3330[WWW.reedconstructiondata.com](http://www.reedconstructiondata.com) Paul T. Williams Jr, Executive Director, June 25, 2009

To Place your notices in
Minority Commerce Weekly,
please call Jim Wood, publisher at 212.349.4100

Skanska USA Civil Northeast Inc.

INVITATION TO BID

Skanska USA Civil Northeast Inc. is soliciting cost proposals from qualified DBE Subcontractors/Vendors certified with the New York State Unified Certification Program (UCP) for Fulton Street Transit Center, MTA-NYCT Contract: A-36137, 4/5 Fulton Street Station Rehabilitation and Dey Street Headhouse, Borough of Manhattan, Bid Date: 07/22/2009. Please contact Miriam Korn, Outreach Coordinator at (718)746-2863 for further information.

An EEO/AAP Employer

NYS DEPARTMENT OF TRANSPORTATION

PUBLIC NOTICE

DBE GOAL

FHWA, FTA, AND FAA FUNDED CONTRACTS

Pursuant to 49 CFR Part 26.45(g)(2), the NYS Department of Transportation makes Public Notice of its proposed goal for DBE utilization on projects funded/assisted by the: FTA – 9% goal; FAA – 9% goal; and, FHWA – 12% goal, for the FFY beginning 10/1/08.

The goal and a description of how it was developed are available for inspection at the address below for 30 days following the original date of this Notice. The Department will accept comments 45 days from the original date of this Notice.

NYS Department of Transportation
Office of Civil Rights
50 Wolf Road
POD 6-2
Albany, New York 12232
E-mail comments to:
CRB_Coordinator@dot.state.ny.us

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.

MTA HEADQUARTERS (MTA-HQ)

MTAHQ will receive bids from qualified firms to **Supply and Deliver Soft Body Armor for MTAPD on an as-needed basis**. Secure materials from Tjuana Simpson, MTA Procurement, 345 Madison Ave, NY, NY 10017-3739, e-mail tsimpson@mtahq.org or call 212-878-7074. Pick up or view the documents between 9:30 a.m. – 4:30 p.m., on weekdays (except holidays) or have them mailed to you. This document will be available on or about 7/2/09. **INQ #:** 09143 **Due Date:** 7/20/09 **Time:** 3:00 PM **Fee:** N/A

MTA LONG ISLAND BUS (LIB)

Will receive sealed bids to **purchase front & rear shock absorbers on an as-needed-basis**. Bids shall be received until 7/23/09 at 3:30pm, and publicly opened and read at 3:40pm at the MTA LIB's office at the Senator Norman J. Levy/ Mitchel Field Complex, 700 Commercial Ave., Garden City, NY 11530 (2nd Flr). Bids must be submitted on forms provided by LIB. The forms & applicable specification may be secured by contacting Mary Detwiler, Manager of Contracts, MTA LIB, 700 Commercial Ave., Garden City, NY 11530 or via facsimile at 516-794-8670, or call 516-542-0100, x4542. **Bid #:** E-3902 **Item:** Requirement contract for the purchase of front & rear shock absorbers.

Will receive sealed bids to **purchase OEM Vapor front door hinge kits on an as-needed-basis**. Bids shall be received until 7/21/09 at 3:30pm, and publicly opened and read at 3:40pm at the MTA LIB's office at the Senator Norman J. Levy/ Mitchel Field Complex, 700 Commercial Ave., Garden City, NY 11530 (2nd Flr). Bids must be submitted on forms provided by LIB. The forms & applicable specification may be secured by contacting Mary Detwiler, Manager of Contracts, MTA LIB, 700 Commercial Ave., Garden City, NY 11530 or via facsimile at 516-794-8670, or call 516-542-0100, x4542. **Bid #:** E-3903 **Item:** Requirement contract for the purchase OEM Vapor front door hinge kits.

Prospective bidders (or proposers) are cautioned that all contacts with LI Bus regarding this solicitation may only be made with the LI Bus Procurement official identified above. Failure to adhere to this requirement may result in disqualification from participation in the procurement.

MTA LONG ISLAND RAIL ROAD (LIRR)

Documents for the following procurements may be obtained by faxing your request to 718-558-4735: **#IT054991-ME06** – M-7-4 Pole Relays & Relay Flasher Coils (Opens: 7/30/09); **#IT05496-MW23** – Position Light Signals (Open Date: 7/23/09); **#GP-2427-09** – Sale of Surplus Used Vehicles (Open Date: 7/22/09); **#IT05500-MW16** – Various Cables (Open Date: 7/20/09); **#RFE161909-ME30** – C-3 Car Toilet Replacement/Prototype Testing (Open Date: 7/30/09); **#IT05497-MW23** – QPL Impedance Bonds (Open Date: 7/28/09); **#IT05501-MW23** – Converters 24V DC/DC 150 Watt (Open Date: 7/24/09); **#IT05502-ME06** – M-7 ATC Sensors (Open Date: 8/4/09); **#IT05504-GP08** – 3 Year BPO for Ingersoll Rand Tools (Open Date: 8/28/09); **#IT05503-MW23** – Track Transformer (Open Date: 8/3/09); **RFE162309-ME30** – DE/DM-30 Locomotive HVAC System Replacement/Prototype Testing (Open Date: 8/7/09); **#IT05505-MW51** – Wire, THHN 10AWG, 19 Strand (Open Date: 8/3/09). Bids will be opened at 2:30 pm at LIRR, 90-27 Sutphin Blvd. Jamaica NY 11435. Documents for the following procurement may be obtained by contacting C. Butler at 718-725-2622 or S. Clark 718 725-2643. **IT05385-GS30R** –Walk-Off Mat Service – (Opens 7/20/09, 2:00PM).

State University Construction Fund

Notice to Bidders

The State University Construction Fund will receive sealed Proposals for Project No. 3915, Titled: "Field House - SUNYIT" for State University of New York Institute of Technology at Utica/Rome until 2:00 p.m. Local Time on Tuesday, July 21, 2009 at the Fund's Office at State University Plaza, 353 Broadway, Albany, NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work for substantial completion by March 31, 2011.

A pre-bid conference and project walk-through will be held on Tuesday, June 30, 2009 starting at 11:00 a.m. with all contractors assembled at the Auditorium in Kunsela Hall. No individual or additional walk-throughs will be performed under the perbid time period. Failure to attend a walk-through shall not be the cause for extra payment.

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

Consultant's Office 518-793-0786 (Douglas Cramer, AIA)
Site (SUNY Campus): 315-792-7456 (Carson Sorrell)

Plans Room:

Reed Construction Data: (www.reedconstructiondata.com)
Dodge Reports 6 Wembley Court, Albany, NY 12205
4 Adler Drive, East Syracuse, NY 13057
320 N Goodman Street, Suite S200,
Rochester, NY 14607
500 Main Street, Williamsville, NY 14221

Tri-County Builders Exchange, 6459 State Highway 23,
Oneonta, NY 13820

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

Minority Contractors Association of Central New York, 2610 South
Salina Street, Suite 9, Syracuse, NY 13205

Mohawk Valley Builders Exchange, Inc., 728 Court Street
Utica, NY 13501

Eastern Contractors Association, Inc., 6 Airline Drive, Albany,
NY 12205

Albany Center for Economic Success, Suite 205, 255 Orange
Street, Albany, NY 12205

Complete sets of Contract Documents for bidding may be obtained from Plan & Print Systems., Inc. (315) 437-5111 upon receipt of a deposit of \$100.00, made payable to Plan & Print System, Inc. for each complete set. Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. Security will be required for each bid in an amount not less than five (5) percent of the Total Bid.

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

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

STATE UNIVERSITY CONSTRUCTION FUND

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 03375 Titled Renovate Science Building, Bldg. #15 at State University College at Buffalo until 2:00 p.m. Local Time on August 4, 2009 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 March 30, 2012.

A pre-bid walkthrough of the project will be held at the project site on July 14, 2009, time to be announced.

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

Consultant's Office: Cannon Design
2170 Whitehaven Road
Grand Island, NY
716-773-6800
Mr. Frank Sica, AIA

Site (SUNY Campus): SUNY College at Buffalo
1300 Elmwood Avenue
Buffalo, NY 14222
Mr. Dan Herr
716-878-4135

Plan Rooms:
Dodge Reports, 5500 Main Street, Williamsville, NY 14221
Construction Industry Employers Assn, 625 Ensminger Road,
Tonawanda, NY 141506696
Southern Tier Builders Association, Inc., 65 East Main Street,
Falconer, NY 147331397
Construction Industry Exchange, 147 West Gray Street, Suite 202,
Elmira, NY 14901
Builders Exchange, 180 Linden Oaks, Suite 100, Rochester, NY
14625
Champlain Valley Builders Exchange, 5436 Peru Street, Suite 2,
Plattsburgh, NY 12901
TriCounty Builders Exchange, 6459 State Highway 23, Oneonta,
NY 13820
Construction Contractors Assn of the Hudson Valley, Inc., 330
Meadow Ave, Newburgh, NY 12550
Syracuse Builders Exchange, 6563 Ridings Road, Syracuse, NY
13206
Minority Contractors Association of Central New York, 2610 South
Salina Street, Suite 18, Syracuse, NY 13205
Northern New York Builders Exchange, Inc., 22074 Fabco Road,
Watertown, NY 13601
c/o Clarkson University, 8 Clarkson Ave, Payton 208, Potsdam
NY 13699
Mohawk Valley Builders Exchange, Inc., 728 Court Street, Utica,
NY 13502
Associated Bldg Contractors of the Triple Cities, Inc., 535 Vestal
Pkwy West, Suite 1, Vestal NY 13850
Eastern Contractors Association, Inc., 6 Airline Drive, Albany, NY
12205
Urban League of Rochester, Business Development Div, 265 N.
Clinton Ave, Rochester NY 14605
NYS Association of Minority Contractors, Brooklyn Navy Yard
Bldg. 280, 4th Fl, Brooklyn NY 11205
Black Women Enterprises (Attn.: Ms. Gina Slater-Parker), 730
Fulton Ave, 2nd Fl, Hempstead NY 11520
Albany Center for Economic Success, 255 Orange Street, Albany,
NY 12246

Complete sets of Contract Documents for bidding may be obtained from the Consultant upon receipt of a (payment) \$200.00 payable to the Consultant, for each complete set.

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

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

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

STATE UNIVERSITY CONSTRUCTION FUND

SUNY Institute of Technology

Handicapped Parking Facilities

Description: The State University of New York Institute of Technology is requesting bids for Handicapped Parking Facilities. Work consists of construction of 2 asphalt ADA compliant parking areas: 8 spaces and 9 spaces, plus site amenities including walkways, signage, site drainage and site lighting. The project includes resurfacing portions of existing asphalt drives, maintenance and protection of traffic, and erosion controls. A Pre-bid meeting will be held at the campus Facilities office beginning at 10:00 AM on July 14, 2009. For more information or to purchase copies of the bid documents, bidders may contact the Facilities Office at (315) 792-7456. The price is \$40 per bid set. Additional charges will be applied for shipping as necessary.

It is SUNYIT's policy to comply with State Finance Law 139-j and 139-k. As such, potential Bidders are restricted from contacting employees at SUNYIT regarding this project other than the designated contact(s), Michael Durr, Purchasing Agent, and Carson Sorrell, Project Manager. A complete copy of the State University of New York Procurement Lobbying Policy and Procedure is available for review at www.suny.info/policies. It is the policy of New York State and SUNY to provide for the meaningful participation of minority-owned business enterprises (MBEs) and women-owned business enterprises (WBEs) in all contracts associated with this RFP/IFB, and to provide equal employment opportunities (EEO) for minorities and females in the work force of all State and Federally assisted and/or funded projects and/or contracts. The goals for this contract are 3% Minority Business Enterprise (MBE) 3% Women's Business Enterprise (WBE), 10% Minority and 10% Women for work force Participation (EEO).

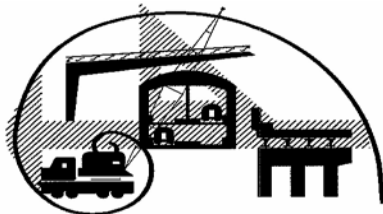
Minority Sub-Contracting Goal: 3%
Women Owned Sub-Contracting Goal: 3%
Proposal Due Date: 7/20/2009 2:00 PM
Contract Term: 55-days following Notice of Award

Location: SUNY Institute of Technology NYS
Rt. 12 N and Horatio Street Utica, NY 13502

Contact: Carson Sorrell Facilities Department
SUNY Institute of Technology @ Utica/Rome
PO Box 3050
Utica, NY 13504-3050
Phone: (315) 792-7456
Fax: (315) 792-7454
sorrelc@sunyit.edu

Contact 2: Michael Durr Purchasing Department
SUNY Institute of Technology @ Utica/Rome
PO Box 3050
Utica, NY 13504-3050
Phone: (315) 792-7340
Fax: (315) 792-7802
durrm1@sunyit.edu

Submit To: Carson Sorrell Facilities Department
SUNY Institute of Technology @ Utica/Rome
PO Box 3050
Utica, NY 13504-3050
Phone: (315) 792-7456 Fax: (315) 792- 7454
sorrelc@sunyit.edu



SCHIAVONE Construction Co. LLC
 CONSTRUCTORS & ENGINEERS

150 MEADOWLANDS PARKWAY • THIRD FLOOR • SECAUCUS, N.J. 07094-1589
 Phone: (201) 867-5070 • Fax: (201) 866-6132

Invitation to M/WBEs certified with PANYNJ – www.panynj.gov/mwbe

**Contract WTC-224.545 – PANYNJ, World Trade Center Greenwich Street Corridor Construction,
 Borough of Manhattan**

Bid Date July 17, 2009

M/WBE Goal – 17%

Major Items of work to include but are not limited to: Jet-Grouting, Dewatering, Asbestos, Lead Paint Abatement, Asphalt Waterproofing, Self-Adhered Sheet Membrane Waterproofing, HDPE Waterproofing, Fire Stopping, Metal Framing, Concrete, Rebar, Steel, Plumbing, Electrical

Invitation to DBEs certified with the NYSUCP - biznet.nysucp.net

**Contract HBCBORERS-R – NYCDOT, Protection Against Marine Borers Franklin D Roosevelt and Harlem
 River Drives- Carroll Street and Ocean Avenue Bridges, Boroughs of Manhattan and Brooklyn**

Bid Date: July 22, 2009

DBE Goal - 14%

Major Items of work to subcontract include but are not limited to: MPT, Tugging/Towing Services, Diving, Pile Wrapping, Encapsulation and Material Supplies

If your firm is interested in participating in our upcoming projects, please email your company contact information to Colleen Connors-Casenta in our Purchasing Dept. at cconnors@schiaivone.net or our M/W/DBE Liaison Megan Carton at mcarton@schiaivone.net .