

# ADVERTISEMENTS FOR BIDDERS/CONTRACTORS

## NOTICE TO BIDDERS

OFFICE OF GENERAL  
SERVICES

Procurement Services Group  
38th Fl., Corning Tower  
Empire State Plaza  
Albany, NY

The following advance bid opening dates have been scheduled by the Procurement Services Group. The following listing is for information purposes only. Interested companies are encouraged to register for online notification of OGS bid opportunities by contacting <http://www.ogs.state.ny.us/ovr>.

Nov. 20—Mower assemblies, 11:00 a.m.  
Nov. 25—Grader, powered, 11:00 a.m.  
Nov. 25—Cummins engine replacement parts, 11:00 a.m.

Additional bid openings for the remainder of November will be scheduled necessarily following the date of this publication.

The right is reserved to make any additional change in dates and to schedule additional bid openings at any time without publication.

## NOTICE TO PROPOSERS

Town of Islip Resource Recovery Agency  
Suffolk County, New York

NOTICE IS HEREBY GIVEN that pursuant to Section 120-w of the New York General Municipal Law, the ISLIP RESOURCE RECOVERY AGENCY ("IRRA"), Suffolk County, New York intends to solicit proposals for a SPRAY DRY ABSORBER AND CARBON INJECTION SYSTEM RETROFIT for the IRRA's MACARTHUR RESOURCE RECOVERY FACILITY located in Ronkonkoma, New York.

ISLIP RESOURCE RECOVERY AGENCY  
SUFFOLK COUNTY, NEW YORK

MACARTHUR RESOURCE RECOVERY FACILITY  
SDA AND CARBON INJECTION SYSTEM RETROFIT

REQUEST FOR PROPOSAL NO. IRRA 2004-1

A draft Request for Proposals consisting of the Advertisement for Proposals, Information for Proposers, Form of Proposal, Form of Proposal Bond, Form of Contract, Form of Performance Bond, Form of Labor and Material Payment Bond, General Specifications, Special Conditions, Drawings, Specifications and Addenda may be obtained or examined on or after November 7, 2003, at the Islip Resource Recovery Agency, 401 Main Street, Islip, New York, during the business hours of 9:00 a.m. to 4:30 p.m., Monday through Friday.

The draft Request for Proposals shall be subject to a sixty-day

comment period. All comments concerning the draft Request for Proposals shall be addressed to Paul DiMaria, P.E., IRRA Chief Engineer, at 401 Main Street, Islip, New York. Such comments must be received at the office of the Islip Resource Recovery Agency, 401 Main Street, Islip, New York office no later than 5:00 p.m. prevailing time on January 7, 2004.

There will be a mandatory pre-proposal conference and site meeting held on, December 3, 2003, 10:00 a.m. at the MacArthur Resource Recovery Facility (4001 Veterans Memorial Highway, Ronkonkoma, New York 11779).

A charge of \$200.00, in the form of a Certified Check or Money Order, made payable to the Islip Resource Recovery Agency, will be required for each set of Information for Proposers, Form of Proposal, Form of Contract, Plans and Detailed Specifications. All proposers and non-proposers returning such set in good condition within 30 days after the date of receipt of bids, will be refunded the sum of \$200.00.

Each proposal must be accompanied by either a Certified Check on a solvent bank or Trust Company acceptable to the IRRA, or by a bid bond from a surety prepared in such form as is acceptable to the IRRA. The Certified Check or bid bond shall be in the amount of 10% of the total proposal price and be made payable to the Islip Resource Recovery Agency as assurance that the Contract will be executed, if awarded to such proposer.

The IRRA reserves the right to reject any and all proposals in whole or in part, to negotiate with any proposer, to waive any informality in any or all proposals and to accept the proposal or part thereof which it deems most favorable to the IRRA after all proposals have been examined and checked. No proposal shall be withdrawn for a period of forty-five (45) days after being submitted. In the event the proposals are rejected or no proposals are received, the IRRA Secretary is authorized to re-advertise for proposals upon direction of the President.

Attention of proposers is particularly called to the requirement as to conditions of employment to be observed. The minimum wage rates to be paid for under the contract and all applicable local and State laws.

BY ORDER OF THE TOWN OF ISLIP RESOURCE RECOVERY  
AGENCY

Marilyn Feller, Secretary  
Dated: November 7, 2003

## NOTICE TO PROPOSERS

Town of Islip Resource Recovery Agency  
Suffolk County, New York

NOTICE IS HEREBY GIVEN that pursuant to Section 120-w of the New York General Municipal Law, the ISLIP RESOURCE RECOVERY AGENCY ("IRRA"), Suffolk County, New York intends to solicit proposals for an ELECTRICAL SYSTEM UPGRADE for the IRRA's MACARTHUR RESOURCE RECOVERY FACILITY located in

Ronkonkoma, New York.

ISLIP RESOURCE RECOVERY AGENCY  
SUFFOLK COUNTY, NEW YORK

MACARTHUR RESOURCE RECOVERY FACILITY  
ELECTRICAL SYSTEM UPGRADE

REQUEST FOR PROPOSAL NO. IRRA 2004-2

A draft Request for Proposals consisting of the Advertisement for Proposals, Information for Proposers, Form of Proposal, Form of Proposal Bond, Form of Contract, Form of Performance Bond, Form of Labor and Material Payment Bond, General Specifications, Special Conditions, Drawings, Specifications and Addenda may be obtained or examined on or after November 7, 2003, at the Islip Resource Recovery Agency, 401 Main Street, Islip, New York, during the business hours of 9:00 a.m. to 4:30 p.m., Monday through Friday.

The draft Request for Proposals shall be subject to a sixty-day comment period. All comments concerning the draft Request for Proposals shall be addressed to Paul DiMaria, P.E., IRRA Chief Engineer, at 401 Main Street, Islip, New York. Such comments must be received at the office of the Islip Resource Recovery Agency, 401 Main Street, Islip, New York no later than 5:00 p.m. prevailing time on January 7, 2004.

There will be a mandatory pre-proposal conference and site meeting held on, December 3, 2003, 2:00 p.m. at the MacArthur Resource Recovery Facility (4001 Veterans Memorial Highway, Ronkonkoma, New York 11779).

A charge of \$200.00, in the form of a Certified Check or Money Order, made payable to the Islip Resource Recovery Agency, will be required for each set of Information for Proposers, Form of Proposal, Form of Contract, Plans and Detailed Specifications. All proposers and non-proposers returning such set in good condition within 30 days after the date of receipt of bids, will be refunded the sum of \$200.00.

Each proposal must be accompanied by either a Certified Check on a solvent bank or Trust Company acceptable to the IRRA, or by a bid bond from a surety prepared in such form as is acceptable to the IRRA. The Certified Check or bid bond shall be in the amount of 10% of the total proposal price and be made payable to the Islip Resource Recovery Agency as assurance that the Contract will be executed, if awarded to such proposer.

The IRRA reserves the right to reject any and all proposals in whole or in part, to negotiate with any proposer, to waive any informality in any or all proposals and to accept the proposal or part thereof which it deems most favorable to the IRRA after all proposals have been examined and checked. No proposal shall be withdrawn for a period of forty-five (45) days after being submitted. In the event the proposals are rejected or no proposals are received, the IRRA Secretary is authorized to re-advertise for proposals upon direction of the President.

Attention of proposers is particularly called to the requirement as to conditions of employment to be observed. The minimum wage rates to be paid for under the contract and all applicable local and State laws.

BY ORDER OF THE TOWN OF ISLIP RESOURCE RECOVERY AGENCY

Marilyn Feller, Secretary  
Dated: November 7, 2003

SEALED BIDS

PROVIDE  
BUILDING ADDITION

Department of Transportation Region 2, Fultonville,  
Montgomery County

SEALED bids for Project No(s). 41631-C, 41631-H, 41631-P and 41631-E, comprising separate contracts for Construction Work, HVAC, Plumbing and Electrical Work, Provide Building Addition, Maintenance Headquarters, Department of Transportation Region 2, 3059 Rte. S5, Fultonville, NY, will be received by the Office of General Services, Design and Construction Group, Division of Contract Administration, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Department of Transportation, until 2:00 p.m. on Wednesday, Dec. 3, 2003, 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 \$11,600 for C, \$700 for H, \$6,600 for P, and \$1,300 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 percent of the amount of the contract estimated to be between \$100,000 and \$250,000 for C, under \$25,000 for H, between \$50,000 and \$100,000 for P, and under \$25,000 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.

The completion date for this project is 200 days after the agreement is approved by the Comptroller.

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 Office of General Services reserves the right to reject any or all bids.

Phone the office of Paul H. Unczur, 3059 State Hwy. 5S, P.O. Box 278, Fultonville, NY 12072, (518) 853-3441 for an appointment a minimum of 24 hours in advance of site visit.

The bidding and contract documents may be obtained for \$49 deposit per set, plus \$6 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 are nonrefundable). Make check payable to the Office of General Services and write Fed. ID # and phone # on check.

By William F. O'Connor, AIA  
Deputy Commissioner

UPGRADE  
ELEVATORS

Legislative Office Building, Albany, Albany County

SEALED bids for Project No(s). 41734-U and 41734-E, comprising separate contracts for Elevator and Electrical Work, Upgrade Elevators, Legislative Office Bldg., Albany, NY, will be received by the Office of General Services, Design and Construction Group, Division of

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, Nov. 19, 2003, 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 \$47,800 for U, and \$15,900 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 percent of the amount of the contract estimated to be between \$1,000,000 and \$2,000,000 for U, and between \$100,000 and \$250,000 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.

The completion date for this project is 730 days after the agreement is approved by the Comptroller.

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 Office of General Services reserves the right to reject any or all bids.

Phone the office of Jim Arnold, Bldg. Manager, P-2 Level, Legislative Office Bldg., Albany, NY 12242, (518) 473-9953 for an appointment a minimum of 24 hours in advance of site visit.

The bidding and contract documents may be obtained for \$49 deposit per set, plus \$6 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 are nonrefundable). Make check payable to the Office of General Services and write Fed. ID # and phone # on check.

By William F. O'Connor, AIA  
Deputy Commissioner

**REPAIR  
SLATE ROOFING**

New York State School for the Blind, Batavia,  
Genesee County

SEALED bids for Project No(s).42327-C, Construction Work, Repair Slate Roofing, New York State School for the Blind, Richmond Ave., Batavia, NY, will be received by the Office of General Services, Design and Construction Group, Division of Contract Administration, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Education Department, until 2:00 p.m. on Wednesday, Nov. 19, 2003, 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 \$10,900.

The value of the contract is estimated to be between \$100,000 and \$250,000.

As a condition of award, within 48 hours of receipt of the proposed contract agreement from the State, the low bidder shall return the contract agreement to the State, properly executed, along with the bonds if required by said agreement. Low bidders who cannot meet these provisions may be subject to disqualification and forfeiture of the bid security.

The State intends to expedite award of this contract and the contrac-

tor shall be prepared to proceed with the Work accordingly. Bidders are warned that time is of the essence of the contract and completion of the work must be within 75 days after the agreement is approved by the Comptroller. Due to the tightness of the construction schedule, bidders should consider the necessity for an increased work force and shift operations.

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 Office of General Services reserves the right to reject any or all bids.

Phone the office of Mike Lauria, Plant Utilities Engineer, New York State School for the Blind, Richmond Ave., Batavia, NY, (585) 343-5384 for an appointment a minimum of 24 hours in advance of site visit.

The bidding and contract documents may be obtained for \$49 deposit per set, plus \$6 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 are nonrefundable). Make check payable to the Office of General Services and write Fed. ID # and phone # on check.

By William F. O'Connor, AIA  
Deputy Commissioner