



## Construction & Development

March 11, 2021

**SUBJECT: Solicitation No. MP-PTX, Painting of Upper Steel Work at the Marine Parkway-Gil Hodges Memorial Bridge**

To Prospective Bidders:

The MTA Construction & Development Company ("C&D") acting on behalf of the Metropolitan Transportation Authority ("MTA") and Triborough Bridge and Tunnel Authority ("TBTA"), is now inviting sealed bids for the above-mentioned solicitation (the "Procurement"). The Work to be performed may briefly be described as: Cleaning and painting the Upper Steel of the Marine Parkway-Gil Hodges Memorial Bridge and performing miscellaneous steel repairs.

The Contract Substantial Completion duration is one (1) year six (6) months. The Contract range is \$10 Million - \$20 Million. The goals are 5% MBE, 5% WBE and 0% SDVOB. If you are interested in responding to this Invitation for Bid, the bid due date is **Thursday, May 6, 2021 at 2:00 p.m.** and the public bid opening will take place **Thursday, May 6, 2021 at 3:00 p.m. local time.** A site tour is scheduled for **Thursday, April 1, 2020 at 10:00 a.m.** Prospective bidders should meet at the Marine Parkway-Gil Hodges Memorial Bridge facility building located at, 2901 Flatbush Avenue, Brooklyn, NY 11234.

A pre-bid conference will be held in conjunction with the site tour. **In order to attend the pre-bid conference/site tour, you must make reservations by contacting Samson Rich, Contract Manager at [srich@mtabt.org](mailto:srich@mtabt.org) no later than noon the preceding work day.** All site tour attendees are required to bring their own facial covering, hard hats, reflective safety vest, safety shoes, as well as two forms of identification (including photo I.D.) to participate in the site tour. If you require services to be provided to you in accordance with the Americans with Disabilities Act, please contact Procurement Administration at (646) 252-7092, or TTY/TDD (646) 252-7089.

**You are hereby notified that, effective with the date of this letter, the Restricted Period for this procurement as defined under State Finance Law §§139-j and 139-k, as amended by Chapter 1 of the Laws of New York 2005 ("Lobby Law") is hereby commenced. Accordingly, all inquiries concerning this procurement shall be directed solely to the Contract Manager, Samson Rich, the Designated Point of Contact for this contract. In the Contract Manager's absence, questions can be directed to the alternate Designated Point of Contact, David Hanley at (646) 252-7344 or via email (preferred method) at [dhanley@mtabt.org](mailto:dhanley@mtabt.org). All communications with the Authority, regardless of form, by an Offeror or his or her representative that a reasonable person would interpret was an attempt to influence the procurement -- referred to as "Contacts" -- shall be made only to the Designated Point of Contact. Contacts made to other than the Designated Point of Contact, are prohibited ("Prohibited Contacts"). All offerers should be aware that a finding that an offerer engaged in Prohibited Contacts with Authority personnel other than the Designated**

**Points of Contact can result in a determination of non-responsibility and ultimately, debarment if an offerer engages in a similar Prohibited Contact within a four year period. Any determination of non-responsibility or debarment due to violation of the Prohibited Contacts requirements of the Lobby Law will be posted on the NYS OGS website.**

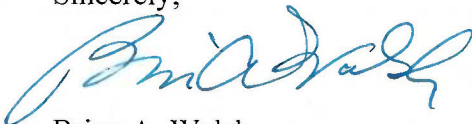
Copies of the solicitation documents shall be obtained for **Three Hundred Fifty Dollars (\$350.00)** in person by appointment only at TBTA, 2 Broadway, New York, New York 10004, Monday through Friday (except legal Holidays) or by mail. **Any bid submitted by a bidder who did not obtain the solicitation documents directly from the TBTA will be deemed non-responsive and not be eligible for award of the contract.** All purchases are non-refundable. (Company checks or Money orders only – no personal checks or cash). International firms must submit payment in US funds. We accept Visa, MasterCard and American Express. All vendors interested in purchasing these documents must follow instructions for CCR and FedBizOpps at [www.mta.info/bandt/procure/preactcon.html](http://www.mta.info/bandt/procure/preactcon.html). (In order for us to process the mail in a timely manner, please attach a copy of this letter and the solicitation order form to your method of payment).

**Please note: All hand deliveries (including messengers) of bids must be delivered to the 2 Broadway – Mail Center entrance, which is off the loading dock at the side of the building and can be reached from Marketfield Street. Please allow extra time for delivery. All packages will be inspected and visitors will be required to show two forms of identification, including photo ID.**

Each sealed bid, regardless of how delivered, must include on the envelope or outer wrapper, the bidder's full and complete return address including zip code. It is important that the wrapper or envelope be addressed as follows:

**Solicitation No.:** MP-PTX  
**Attention:** Victoria Warren, Manager, Procurement Administration  
**Telephone:** (646) 252-7092  
MTA Construction & Development  
C&D Contracts  
2 Broadway – *Mail Center*  
New York, NY 10004

Sincerely,



Brian A. Walsh  
Deputy Chief Procurement Officer