

**DEPARTMENT OF TRANSPORTATION  
DIVISION OF TRANSPORTATION PLANNING AND MANAGEMENT**

**BID DUE DATE: Tuesday, July 30, 2019 @ 11:00AM**

**BID FOR: Refurbishment of Pavement Markings for Staten Island.**

**PIN NUMBER: Pin # 84119SITR315**

BIDDERS	DATE REC'D	TIME REC'D	E.I.N. NO.	BOOK NO.	TOTAL BID AMOUNT	LOW BIDDER
1. Directions Signs & Markings Inc.	07-29-19	9:07 AM	461751814	A09110	\$ 3,645,000.00	<b>4</b>
2. Metro Express Services, Inc.	07-30-19	9:56 AM	454054884		\$ 3,610,000.00	<b>3</b>
3. Denville Line Painting, Inc.	07-30-19	10:07 AM	222299140		\$ 4,305,500.00	<b>5</b>
4. Empire Control Abatement, Inc.	07-30-19	10:12 AM	112945779		\$ 4,675,720.00	<b>6</b>
5. Roadway Maintenance/Proline Painting (JV)	07-30-19	10:30 AM	460718986		\$ 5,082,000.00	<b>7</b>
6. Hi-Way Safety Systems, Inc.	07-30-19	10:33 AM	043147908		\$ 3,110,000.00	<b>2</b>
7. Empire Road Marking Corp	07-30-19	10:46 AM	461045895		\$ 3,095,000.00	<b>1</b>
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						

Number of Vendors Requesting IFB: 21  
Number of Solicitation Notices Sent: 139

**DEPARTMENT OF TRANSPORTATION  
DIVISION OF TRANSPORTATION PLANNING AND MANAGEMENT**

**BID DUE DATE:** Tuesday, July 30, 2019 @ 11:00 AM

**BID FOR:** Refurbishment of Pavement Markings for Queens

**PIN NUMBER:** 84119QUTR317

BIDDERS	DATE REC'D	TIME REC'D	E.I.N. NO.	BOOK NO.	TOTAL BID AMOUNT	LOW BIDDER
1. Metro Express Services, Inc.	07-30-19	9:56 AM	454054884		\$ 8,150,400.00	<b>3</b>
2. Denville Line Painting, Inc.	07-30-19	10:07 AM	222299140		\$ 9,222,500.00	<b>4</b>
3. Hi-Way Safety Systems, Inc.	07-30-19	10:33 AM	043147908		\$ 7,720,000.00	<b>1</b>
4. Empire Road Marking Corp	07-30-19	10:46 AM	461045895		\$ 7,827,500.00	<b>2</b>
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						

Number of Vendors Requesting IFB: 20  
Number of Solicitation Notices Sent: 139

**DEPARTMENT OF TRANSPORTATION  
DIVISION OF TRANSPORTATION PLANNING AND MANAGEMENT**

**BID DUE DATE:** Tuesday, July 30, 2019 @ 11:00 AM

**BID FOR:** Refurbishment of Pavement Markings for Brooklyn

**PIN NUMBER:** 84119BKTR318

BIDDERS	DATE REC'D	TIME REC'D	E.I.N. NO.	BOOK NO.	TOTAL BID AMOUNT	LOW BIDDER
1. Metro Express Services, Inc.	07-30-19	9:56 AM	454054884		\$ 7,542,800.00	<b>3</b>
2. Denville Line Painting, Inc.	07-30-19	10:07 AM	222299140		\$ 8,504,000.00	<b>4</b>
3. Hi-Way Safety Systems, Inc.	07-30-19	10:33 AM	043147908		\$ 7,301,000.00	<b>2</b>
4. Empire Road Marking Corp	07-30-19	10:46 AM	461045895		\$ 7,119,500.00	<b>1</b>
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						

Number of Vendors Requesting IFB: 22  
Number of Solicitation Notices Sent: 139

**DEPARTMENT OF TRANSPORTATION  
DIVISION OF TRANSPORTATION PLANNING AND MANAGEMENT**

**BID DUE DATE:** Tuesday, July 30, 2019 @ 11:00 AM

**BID FOR:** Installation of Pavement Markings for Walking Facilities

**PIN NUMBER:** 84119MBTR321

BIDDERS	DATE REC'D	TIME REC'D	E.I.N. NO.	BOOK NO.	TOTAL BID AMOUNT	LOW BIDDER
1. Metro Express Services, Inc.	07-30-19	9:56 AM	454054884		\$ 3,900,000.00	<b>3</b>
2. Denville Line Painting, Inc.	07-30-19	10:07 AM	222299140		\$ 4,047,500.00	<b>4</b>
3. Statewide Striping Corp	07-30-19	10:09 AM	222235579		\$ 3,212,500.00	<b>2</b>
4. Hi-Way Safety Systems, Inc.	07-30-19	10:33 AM	043147908		\$ 2,453,000.00	<b>1</b>
5. Empire Road Marking Corp	07-30-19	10:46 AM	461045895		\$ 4,261,000.00	<b>5</b>
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						

Number of Vendors Requesting IFB: 27  
Number of Solicitation Notices Sent: 139

**DEPARTMENT OF TRANSPORTATION  
DIVISION OF TRANSPORTATION PLANNING AND MANAGEMENT**

**BID DUE DATE: TUESDAY, JULY 30, 2019 @ 11:00AM**

**BID FOR: REFURBISHMENT OF PAVEMENT MARKINGS FOR BROOKLYN AND STATEN ISLAND**

**COMBINATION BOOK 1 – PIN# 84119BKTR318 & PIN#84119SITR315**

BIDDERS	DATE REC'D	TIME REC'D	E.I.N. NO.	BOOK NO.	TOTAL BID AMOUNT	LOW BIDDER
1. Metro Express Services, Inc.	07-30-19	9:56 AM	454054884	A	\$ 10,761,000.00	2
2. Hi-Way Safety Systems, Inc.	07-30-19	10:33 AM	043147908	A	\$ 9,905,000.00	1
3.				A	\$	
4.				A	\$	
5.				A	\$	
6.				A	\$	
7.				A	\$	
8.				A	\$	
9.				A	\$	
10.				A	\$	
11.				A	\$	
12.				A	\$	
13.				A	\$	
14.				A	\$	
15.				A	\$	
16.				A	\$	
17.				A	\$	
18.				A	\$	

Number of Vendors Requesting IFB:

Number of Solicitation Notices Sent:

**DEPARTMENT OF TRANSPORTATION  
DIVISION OF TRANSPORTATION PLANNING AND MANAGEMENT**

**BID DUE DATE: Tuesday, JULY 30, 2019 @ 11:00AM**

**BID FOR: REFURBISHMENT OF PAVEMENT MARKINGS FOR BROOKLYN AND INSTALLATION OF PAVEMENT MARKINGS FOR WALKING FACILITIES**

**COMBINATION BOOK 2 – PIN# 84119BKTR318 & PIN#84119MBTR321**

BIDDERS	DATE REC'D	TIME REC'D	E.I.N. NO.	BOOK NO.	TOTAL BID AMOUNT	LOW BIDDER
1. Metro Express Services, Inc.	07-30-19	9:56 AM	454054884	A	\$ 10,787,800.00	2
2. Hi-Way Safety Systems, Inc.	07-30-19	10:33 AM	043147908	A	\$ 9,654,000.00	1
3.				A	\$	
4.				A	\$	
5.				A	\$	
6.				A	\$	
7.				A	\$	
8.				A	\$	
9.				A	\$	
10.				A	\$	
11.				A	\$	
12.				A	\$	
13.				A	\$	
14.				A	\$	
15.				A	\$	
16.				A	\$	
17.				A	\$	
18.				A	\$	

Number of Vendors Requesting IFB:

Number of Solicitation Notices Sent:

**DEPARTMENT OF TRANSPORTATION  
DIVISION OF TRANSPORTATION PLANNING AND MANAGEMENT**

**BID DUE DATE: TUESDAY, JULY 30, 2019 @ 11:00AM**

**BID FOR: REFURBISHMENT OF PAVEMENT MARKINGS FOR QUEENS AND INSTALLATION OF PAVEMENT MARKINGS FOR WALKING FACILITIES**

**COMBINATION BOOK 3 – PIN# 84119QUTR317 & PIN#84119MBTR321**

BIDDERS	DATE REC'D	TIME REC'D	E.I.N. NO.	BOOK NO.	TOTAL BID AMOUNT	LOW BIDDER
1. Metro Express Services, Inc.	07-30-19	9:56 AM	454054884	A	\$ 11,395,400.00	2
2. Hi-Way Safety Systems, Inc.	07-30-19	10:33 AM	043147908	A	\$ 10,173,000.00	1
3.				A	\$	
4.				A	\$	
5.				A	\$	
6.				A	\$	
7.				A	\$	
8.				A	\$	
9.				A	\$	
10.				A	\$	
11.				A	\$	
12.				A	\$	
13.				A	\$	
14.				A	\$	
15.				A	\$	
16.				A	\$	
17.				A	\$	
18.				A	\$	

Number of Vendors Requesting IFB:

Number of Solicitation Notices Sent: