

Minority Commerce Weekly

“A Document of Good Faith Efforts”

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38

*Years of Service
to
MWDBE, SDVOB*

Volume No. 38
Issue 1960

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

Oct. 30 - Nov. 5, 2025

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tel: 212-349-4100

Jim Wood, Publisher

ALBANY COUNTY AIRPORT AUTHORITY

INVITATION TO BID

The Albany County Airport Authority hereby solicits sealed bids for **Contract No. 1257-GC for New Restrooms on New Build and TSA 7th Lane at Albany International Airport.**

** For Additional Information visit www.bidnetdirect.com/albany-county-airport-authority or call (518)242-2214**



**New York City Department of Transportation
Division of Traffic Operations**

Invitation For Bids

Engineering Service Agreement (ESA) for Citywide Intelligent Transportation Systems (ITS) projects

**Contract No. 84124MBTR644
NYCPIN: 84124MBTR644
EPIN: 84124P0011**

84124P0011 - Engineering Service Agreement (ESA) for Engineering, Design Inspect on Services Citywide for ITS Related and Planning Projects.

The Department of Transportation is seeking qualified Consultants to provide engineering, architectural design, and inspection services for Citywide Intelligent Transportation Systems (ITS)-related projects.

This Request for Proposals (RFP)/RFx is released through PASSPort, New York City's online procurement portal. Responses to this RFP/RFx must be submitted via PASSPort. To access the RFP/RFx, vendors should visit the PASSPort public Portal at https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public. To quickly locate the RFP/RFx, insert the EPIN, 84124P0011, into the Keyword search field. To respond to this RFP/RFx, vendors must create an account within the PASSPort system if they have not already done so.

A Pre-Proposal Conference has been scheduled for -----at ----- AM through Teams.

Proposers who wish to attend the Conference meeting can access by using the meeting link provided in the "Prepare RFX" Section - SETUP Tab - Pre-Proposal/Pre-Bid Conference Section in PASSPort.

Any inquiries concerning this Proposals (RFP)/RFx should be directed by email to agency contact udommaraju@dot.nyc.gov, under the subject line 84124P0011.

This Procurement is subject to participation goals for New York State's Disadvantaged Business Enterprise (DBE) as required FHWA. The DBE goal for this project is 20%.

**Eric Adams, Mayor
Ydanis Rodriguez, Commissioner**

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Jim Wood, Publisher
tel: 212.349.4100



The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting proposals from professional organizations to provide Public Relations.

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

The CNYRTA has established a 6% SDVOB goal on this contract.

Individuals or firms who desire to submit a Proposal may download the "Request for Proposal Package" from centro.bonfirehub.com.

A pre-proposal meeting is scheduled for Monday, November 10, 2025, at 11:00 AM EST at CNY Centro, 200 Cortland Ave., Syracuse, NY 13205. RSVP is requested by Friday November 7, 2025.

Proposals must be received via centro.bonfirehub.com no later than 1:00 PM EST on November 21, 2025. Late submittals will not be accepted or considered for award.

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

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

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

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

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



HPD is issuing a procurement on 10/30/25, for Lead Abatement, 1 award, to service Brooklyn CDs 10-12, 14; Staten Island all CDs. Contract is to be awarded for \$2,500,000 for a 2-year initial term, with payment to be made according to the prices bid and accepted by HPD.

Bidders must satisfy all qualifications required by applicable law, rule, or statute. Prospective bidders are encouraged to access solicitation documents and submit bids through PASSPort (<http://www.nyc.gov/BusinessOpportunities>). All details provided on PASSPort. Bid security must be provided as instructed in PASSPort.

This Contract is subject to the M/WBE Program established by Section 6-129 of the Administrative Code of the City of New York. The specific requirements of M/WBE participation for this Contract are set forth in the RFx in PASSPort.

ALBANY COUNTY AIRPORT AUTHORITY

REQUEST FOR PROPOSAL

The Albany County Airport Authority hereby solicits sealed bids for **Contract No. 1254-E for Airfield Electrical Switchgear Upgrades at Albany International Airport.**

** For Additional Information visit www.bidnetdirect.com/albany-county-airport-authority or call (518)242-2214**

DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY")

NOTICE TO BIDDERS

**Office of Mental Health
South Beach Psychiatric Center
Building 7 Interior Renovation & Window Replacement
with Associated Asbestos Abatement**

**CR16 General Construction
Project Number 3734909999**

Sealed bids for the above Work located at South Beach PC, 777 Seaview Ave, Staten Island, New York, 10305, will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED" and "ATTENTION: CONSTRUCTION CONTRACTS – TRACEY MEYER." DASNY will not be responsible for receipt of bids which do not comply with these instructions.

The Dormitory Authority of the State of New York ("DASNY") has determined that its interest in obtaining the best work at the lowest possible price, preventing favoritism, fraud and corruption, and other considerations such as the impact of delay, the possibility of cost savings advantages and any local history of labor unrest are best met by use of a Project Labor Agreement ("PLA") on this Project. The successful low bidder, as a condition of being awarded this Contract, will be required to execute the PLA described in the Information for Bidders and included in the Contract Documents. See Section 18.0 of the Information for Bidders of the Contract Documents for additional information. All subcontractors of every tier will be required to agree to be bound by the PLA.

All individuals who plan to attend pre-bid meetings or bid openings in person will be required to present government-issued picture identification to building security officials and obtain a visitors pass prior to attending the bid opening.

Individuals and entities 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 bid openings will be made available for viewing live via Zoom at www.zoom.us. To enter the meeting, select "Join a Meeting" then enter Meeting Id 550 592 4065, Password 730959. Individuals are strongly encouraged to utilize this public viewing option as an alternative to in person attendance at bid openings.

Only those bids in the hands of DASNY, available to be read at 2:00 PM local time on December 4, 2025, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <http://www.dasny.org>.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: Benjamin Hernandez-Guerrero, Sr. Project Manager, South Beach PC, DASNY Field Office Trailer, 777 Seaview Avenue, Staten Island, NY 10305, 917-830-1930, BHernand@DASNY.org (the Owner's Representative) and DASNY at ccontracts@dasny.org. Contacts made to other DASNY personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York. For more information pursuant to this law, refer to DASNY's website; <http://www.dasny.org> or the OGS website; <http://www.ogs.state.ny.us>.

A Pre-Bid Meeting will be held on November 13, 2025, at 11:30 AM at South Beach PC, DASNY Field Office Trailer, 777 Seaview Avenue, Staten Island, NY 10305. Contact Benjamin Hernandez-Guerrero at 917-830-1930. All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY 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 addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents

for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated June 17, 2021, that contain significant revisions from those documents previously contained in DASNY's Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website: <http://www.dasny.org>. For Bid Opportunities and other DASNY related news, follow us on Twitter @NYS_DASNY and Facebook <https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368>.

To view the Contract Documents online, click the following link: www.camelot-planroom.com or type it into your web browser. Then click on the Public Jobs link on the left side of the page. If you would like to purchase the Contract Documents and become a registered planholder click the link "Register for an account" and follow the steps to create a free account (if you have not previously set one up). Once you have a Login and Password, log in to the planroom. To order a DIGITAL DOWNLOAD of the Contract Documents and be placed on the bidder's list, add the Contract Document(s) to your cart and proceed to the checkout. All major credit cards are accepted online. A purchase of a digital download is required to become a registered planholder. Printed sets of the Contract Documents are also available to planholders for an additional cost and may be ordered through the online planroom or by mailing a check. The purchase of the digital downloads and printed sets are non-refundable and non-returnable. Please contact Camelot's Bid Department at (518) 435-9696 or email them at camelotbids@teamcamelot.com for more information.

If you prefer to order a CD of the Contract Documents in place of the digital download, please send your non-refundable check/money order in the amount of \$15.00 payable to Camelot Print and Copy Centers to: Camelot Print & Copy Centers, Attn: Bid Department, 630 Columbia St. Ext., Latham, NY 12110

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

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

If you do not have a shipping account, please send an additional non-refundable check for \$20 payable to Camelot Print and Copy Centers. Please include your Federal ID number, telephone and fax numbers on your Bank Check or Postal Money Order. NOTE: Bid due date is subject to change if Contract Documents are not available when requested, therefore, please call to confirm the availability of Contract Documents. If the Contract Documents will not be picked up by the purchaser, the purchaser will need to provide an account number for shipping of the documents or send an additional non-refundable check for \$20 payable to Camelot Print and Copy Centers.

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

Construction Journal

Contact information for hard copy distribution
bids@constructionjournal.com

400 SW 7th St.

Stuart, FL 34994

Contact information after documents have been issued

efrance@constructionjournal.com

Phone: 772-781-2144, ext 426

Fax: 772-781-2145

ConstructConnect

Attn: Production

30 Technology Parkway S. Suite 500
Norcross, GA 30092

Contact: Vera Bifulco

Email: projects@cmdgroup.com

Ph: (800) 364-2059

Dodge Data & Analytics

3315 Central Avenue
Hot Springs, AR 71901
Contact: William Fleming
william.fleming@construction.com
Ph: (518) 269-7735

Robert J. Rodriguez, President & CEO
October 28, 2025

DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY")

REQUEST FOR PROPOSAL

The Dormitory Authority of the State of New York ("DASNY") seeks proposals from Construction Managers to provide professional construction management services during the construction phases of the project for the Office of Mental Health (OMH), using a Construction Manager-Build ("CM-Build") project delivery method. The project is located at Central New York Psychiatric Center Building 39 Renovation located at 9005 Old River Road Marcy, New York (the "Project").

A CM-Build project delivery method is similar to a Construction Manager-at-Risk project delivery method, in that the Construction Manager is involved during the design phase of the project, procures the construction phase trade contracts, and manages the construction phase of the project. However, in a CM-Build delivery method, a Guaranteed Maximum Price is not provided prior to bidding the trade packages, rather a Maximum Contract Price ("MCP") is established after the Construction Manager procures the trade packages. The CM-Build Contractor is a Construction Manager who will contract with DASNY to submit an MCP.

OMH is in the process of renovating the 6 story, 400,000 square foot Building 39 on the CNYPC Campus. The first two phases of the project have been recently completed. The remaining four (4) phases consist of renovating the four (4) patient wings of the building. Each phase will include abatement of hazardous materials, the replacement of approximately 350 windows, installation of new mechanical, electrical, plumbing, fire protection and roofing systems. Program spaces within the scope of renovation include patient/resident services, bedrooms, common spaces, dining facilities and staff spaces. The building will be occupied throughout the entire duration of construction. A phasing plan has been developed to relocate patients and staff to unoccupied wards within Building 39. Additional information regarding the project scope of work can be found in Section 2.1 of the RFQ.

Interested Proposers should review Section 2.2- Qualification and Certification Requirements of the RFQ to determine eligibility.

DASNY contributes to the economic development of New York State by assisting and supporting Minority and Women Owned Business Enterprises (MWBEs) and Service-Disabled Veteran-Owned Businesses (SDVOB) through its procurement process. As part of this RFQ/RFP, and consistent with New York State Executive

Law 15-A and Article 3 of the New York State Veteran Services Law, DASNY encourages all firms to consider submitting proposals that utilize partnerships, joint ventures or other similar arrangements with a New York State certified MWBE/SDVOB firm on this contract. For technical assistance identifying certified MWBE firms contact Empire State Development at www.esd.ny.gov or visit DASNY's MWBE Registry at www.dasny.org. For NYS Certified SDVOB firms contact www.ogs.ny.gov/veterans.

Pursuant to Executive Order No. 170.1 – Uniform Guidelines for Responsibility Determinations, Executive Order No. 125 – NYS Vendor Responsibility Questionnaire and Executive Order No. 192 – Continuing Vendor Integrity, DASNY may only award a contract to a responsible proposer. A responsible proposer must have the integrity to justify the award of public dollars and the capacity to perform the requirements of the contract fully. The proposer must file a vendor responsibility questionnaire with DASNY. The questionnaire provides the proposer an opportunity to self-disclose any issues and provide necessary information, which DASNY will use as part of its determination.

Firms interested in responding to this solicitation may access the RFQ and

related documents from DASNY's website at: <https://www.dasny.org/opportunities/rfps-bids/professional-services-construction>. To locate this RFQ, navigate to RFQ 7622 to view the full details for this opportunity and attachments. The deadline for responses to the RFQ is 3:00 PM on November 24, 2025. Responses received after this date will not be accepted.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a Proposer during the procurement process. The Designated Representative for this procurement is Rachel Scaccia, Contract Administrator at Email: (UpstateRFPCoordinator@[dasny.org](mailto:rdinator@dasny.org)). Contacts made to other DASNY personnel regarding this procurement may disqualify the Proposer and affect future procurements with governmental entities in the State of New York. Please refer to the DASNY's website www.dasny.org for DASNY policy and procedures regarding this law, or the OGS website (<https://ogs.ny.gov/acpl>) for more information about this law. All proposers, domestic and foreign, must be in compliance with New York State business registration requirements. Contact the NYS Department of State regarding compliance. In addition, business entities proposing to provide professional engineering services must obtain a Certificate of Authorization to Provide Engineering Services in New York State from the State Education Department. Proposals must be submitted in the full legal name of the proposer, or the full legal name plus a registered assumed name of the proposer, if any.

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 5%

Women Owned Sub-Contracting Goal: 4%

Service-Disabled Veteran-Owned Business Contracting Goal: 1%

Business entities awarded an identical or substantially similar procurement contract within the past five years:

Not Applicable

Contact Information

Primary contact: Dormitory Authority of the State of New York Procurement
Albany
Chris Currey
Chief, Procurement
515 Broadway
Albany, NY 12207-2964
United States
Ph: 518-257-3589
ccurrey@dasny.org

Submit to contact: Dormitory Authority of the State of New York Procurement
Albany
Chris Currey
Chief, Procurement
515 Broadway
Albany, NY 12207-2964
United States
Ph: 518-257-3589
ccurrey@dasny.org



DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY")

NOTICE TO BIDDERS

Office of Addiction Services and Supports Kingsboro Addiction Treatment Center – Elevator Replacement Design CR5 – General Construction Project Number 3794709999

Sealed bids for the above Work located at **Kingsboro Addiction Treatment Center, 754 Lexington Avenue, Brooklyn, NY, 11221** will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside **"BID ENCLOSED"** and **"ATTENTION: CONSTRUCTION CONTRACTS – MOLLY SAAR."** DASNY will not be responsible for receipt of bids which do not comply with these instructions.

All individuals who plan to attend pre-bid meetings or bid openings in person will be required to present government-issued picture identification to building security officials and obtain a visitors pass prior to attending the bid opening.

Individuals and entities 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 bid openings will be made available for viewing live via Zoom at www.zoom.us. To enter the meeting, select "Join a Meeting" then enter Meeting Id 550 592 4065, Password 730959. Individuals are strongly encouraged to utilize this public viewing option as an alternative to in person attendance at bid openings.

Only those bids in the hands of DASNY, available to be read at 2:00 PM local time on December 18, 2025, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <http://www.dasny.org>.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: Mehmet Aygun, Project Manager, DASNY NYC Office, 28 Liberty Street 55th Floor, New York, NY 10005, (212) 273-5107, MAygun@DASNY.org (the Owner's Representative) and DASNY at ccontracts@dasny.org. Contacts made to other DASNY personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York. For more information pursuant to this law, refer to DASNY's website; <http://www.dasny.org> or the OGS website; <http://www.ogs.state.ny.us>.

A Pre-Bid Meeting will be held on November 12, 2025, at 10:00AM located at Kingsboro Addiction Treatment Center, 754 Lexington Avenue, Brooklyn, NY, 11221. Contact Mehmet Aygun, Project Manager, at (212) 273-5107 or MAygun@DASNY.org to attend. All prospective bidders are strongly encouraged to attend. A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY 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 addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated June 17, 2021, that contain significant revisions from those documents previously contained in DASNY's Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website; <http://www.dasny.org>. For Bid Opportunities and other DASNY related news, follow us on Twitter @NYS_DASNY and Facebook <https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368>.

To view the Contract Documents online, click the following link: www.camelot-

[planroom.com](http://www.camelot.com) or type it into your web browser. Then click on the Public Jobs link on the left side of the page. If you would like to purchase the Contract Documents and become a registered planholder click the link "Register for an account" and follow the steps to create a free account (if you have not previously set one up). Once you have a Login and Password, log in to the planroom. To order a DIGITAL DOWNLOAD of the Contract Documents and be placed on the bidder's list, add the Contract Document(s) to your cart and proceed to the checkout. All major credit cards are accepted online. A purchase of a digital download is required to become a registered planholder. Printed sets of the Contract Documents are also available to planholders for an additional cost and may be ordered through the online planroom or by mailing a check. The purchase of the digital downloads and printed sets are non-refundable and non-returnable. Please contact Camelot's Bid Department at (518) 435-9696 or email them at camelotbids@teamcamelot.com for more information.

If you prefer to order a CD of the Contract Documents in place of the digital download, please send your non-refundable check/money order in the amount of \$15.00 payable to Camelot Print and Copy Centers to: Camelot Print & Copy Centers, Attn: Bid Department, 630 Columbia St. Ext., Latham, NY 12110

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

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

If you do not have a shipping account, please send an additional non-refundable check for \$20 payable to Camelot Print and Copy Centers. Please include your Federal ID number, telephone and fax numbers on your Bank Check or Postal Money Order. NOTE: Bid due date is subject to change if Contract Documents are not available when requested, therefore, please call to confirm the availability of Contract Documents. If the Contract Documents will not be picked up by the purchaser, the purchaser will need to provide an account number for shipping of the documents or send an additional non-refundable check for \$20 payable to Camelot Print and Copy Centers.

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

Construction Journal

Contact information for hard copy distribution
bids@constructionjournal.com
400 SW 7th St.
Stuart, FL 34994
Contact information after documents have been issued
efrance@constructionjournal.com
Phone: 772-781-2144, ext 426
Fax: 772-781-2145

ConstructConnect

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

Dodge Data & Analytics

3315 Central Avenue
Hot Springs, AR 71901
Contact: William Fleming
william.fleming@construction.com
Ph: (518) 269-7735

Robert J. Rodriguez, President & CEO
October 24, 2025





Metropolitan Transportation Authority

Contractors will be required to comply with EEO, D/M/WBE & other federal and state procurement laws, regulations and Executive Orders. More info at www.mta.info.

MTA CONSTRUCTION & DEVELOPMENT (MTACD)

SSE#: P36730, **Due Date:** 12/04/25 **Title:** Rehabilitation of Hunter South Substation and Replacement of Components at Hunter North Substation, in the Borough of Queens.

SSE#: D81760, **Due Date:** 12/01/25 **Title:** Design Services for Three Line Bundles: Queens Boulevard, Grand Concourse and Nostrand.

SSE#: C43760R, **Due Date:** 12/03/25 **Title:** Rehabilitation of NYPD Transit District 4 at 14th Street-Union Square Station in The Borough of Manhattan. Info for the above solicitation(s) at <https://new.mta.info/agency/construction-and-development/contracting/current-opportunities>

MTA HEADQUARTERS (MTAHQ)

SSE#: 500187, **Due Date:** 12/10/25 **Title:** Hilti and Snap-On Items. Info for the above at <https://new.mta.info/doing-business-with-us/procurement/mta-headquarters>

MTA REAL ESTATE (MTARE)

Request for Proposals No. TG10272025: Opportunity to lease the retail unit located at LIRR's Baldwin, Baldwin, New York 11510. For information on this RFP, please go to <https://new.mta.info/agency/real-estate/>

MTA LONG ISLAND RAIL ROAD (LIRR)

Contract & Purchasing Solicitations: IFB# 6531 - The Long Island Rail Road (LIRR) is seeking firm, fixed-price Bids from qualified contractors to replace Penn Station Staircase 10C and to refurbish staircases 10ME & 11EW. The IFB Package may be obtained via the MTA Portal – under IFB #6531. Contact: Anthony Iannitelli, via email at aiannitelli@lirr.org. Bids are due: December 4, 2025 at 2:00 p.m.; **IFB# 527776** - The Long Island Rail Road Company (LIRR) is seeking bidders to provide "Printing of TimeTables, Crewbooks & Rulebooks" Services. To receive a full "Invitation for Bid" package, please contact: Mr. Alex Kim, Contract Administrator, by email at mkim@lirr.org. LIRR will receive sealed Bids no later than November 20, 2025 at 2:00 P.M. Telegraphic or electronically transmitted Bids will not be accepted.; **IFB# 526675** - Contract for the Purchase of Crushed Blue Stone (opens 11/20/25) Incumbent: Atlas Roll-Off; **IFB# 519858** - Purchase of Crossing Material & Concrete Ties (opens 11/20/25) Incumbent: Rocla Concrete Tie Inc.; **IFB# 527828** - Purchase of Aluminum Contact Third Rail (opens 11/21/25) Incumbent: Conductix-Wampfler; **IFB# 527943** - Purchase of 3000V 500 MCM Cables (opens 11/21/25) Incumbent: Prysmian Specialty and Southwire; **IFB# 528063** - Purchase of Knuckle Rail /Left and Right Hand MPF (opens 11/20/25) Incumbent: Nortrak; **IFB# 523738** - Purchase of Railroad Wood Crossties and Timbers (opens 11/25/25) Incumbent: Koppers, Inc. **More detailed info at** <https://www.mta.info/doing-business-with-us/procurement/long-island-rail-road>

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 141073-02 Titled Garage Demolition at SUNY Downstate Health Sciences University until 2:00 p.m. Local Time on 11/19/2025 at the Fund's Office at H. Carl McCall SUNY Building, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

A Project Labor Agreement (PLA) has been adopted for this project. This agreement openly promotes bidding from all contractors – union and non-union. The low bidder must execute and abide by the terms of the project-specific Project Labor Agreement. This project Labor Agreement also impacts acceptable staffing patterns of the project. The PLA should be read in its entirety by all potential bidders prior to submitting a proposal.

The Contractor shall complete all work necessary for substantial completion within 365 calendar days from receipt of the Notice to Proceed.

The Fund's project specific goals for this project are 12% MBE and 8% WBE and 3% SDVOB.

A pre-bid conference and project walk through will be held on 10/28/2025 with all contractors assembled at 1:00 p.m. at: SUNY Downstate Health Sciences University at Brooklyn at the corner of Lenox Road and East 34th Street Brooklyn, NY 11203.

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

Consultant's Office

Marvel Architects

Contact: Jennifer Olson, 646.237.4149

Email: jolson@marveldesigns.com

Site (SUNY Campus)

SUNY University Hospital at Brooklyn

Contact: Raymond Michelitsch 718.270.3719

Plan Rooms

Dodge Reports Visit www.construction.com Email: support@construction.com

Eastern Contractors Association, Inc. Visit www.ecainc.org Address: 6 Airline Drive, Albany, NY 12205

ConstructConnect Visit www.cmdgroup.com. Email: content@constructconnect.com

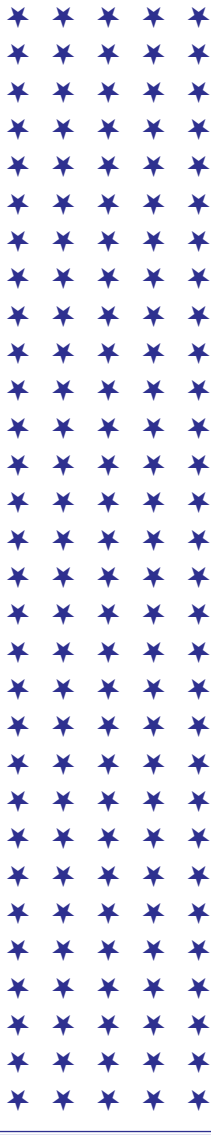
Complete sets of Contract Documents for bidding may be obtained from Camelot Print & Copy Centers at www.camelotplanroom.com upon receipt of a payment of \$49.00 for a printed copy or \$10 for an electronic copy, made payable to the Camelot Print & Copy Centers, for each complete set. The Fund waives fees and deposits for sets of the Contract Documents requested by NYS certified Minority- and Women-Owned Business Enterprise or Service-Disabled Veteran-Owned Business Enterprise.

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. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED". Visit <https://sucf.suny.edu/sites/default/files/docs/BidandPostBidChecklist.pdf> and download the "Bid and Post Bid Checklist" that gives bidders a one-page summary of how to be prepared if bidding.

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

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

STATE UNIVERSITY CONSTRUCTION FUND



Axis Construction Corporation

REQUEST FOR PROPOSAL

Axis Construction Corporation is soliciting cost proposals from MBE and DBE subcontractors/vendors for the St. John's University Basketball Training Facility Project.

Description of Project:

Ground up construction of an approximately 53,800 GSF two story Basketball Training Facility and related site work on the Queens Campus of St. John's University 175-02 Union Turnpike, Jamaica, NY.

Many bidding opportunities available.

If interested in bidding please contact Julia Houghton, Assistant Project Manager: jhoughton@theaxisgroup.com.



"Scan for more Bidding & Procurement Opportunities."



WDF invites all interested and Certified MBE/WBE/DBE & SDVOB firms to submit proposals for the following Projects:

GENERAL CONSTRUCTION BIDS: Details and Contract documents can be obtained by Dina Cardoso (P) 914-776-8185 (E) dcardoso@wdfinc.net. Bid dates are subject to change.

Awarded Projects

NYPA ES-GSN-0839; NYCDEP WI285A- Goals: MBE 15%; WBE 10%.

PANYNJ Newark Airport Terminal 1- Goals: M/WBE 20%

Trades included but not limited to: 1. Material Supplies – Pipe, Valves, Fittings, Fin-tube, Air outlets; 2. Equipment – Air Curtains, A/C Units Split, A/C Units, AHU's / RTUs, Dampers, Fans, Fuel Oil Pump/Specialties, Fuel Oil-Initial Fill, Heat Exchanger, Heat Tracing, Heaters, Pumps, Starters/VFD's, Thermometers & Gauges, Sound traps; 3. Subcontracting – HVAC piping, Rigging, Sheet metal (and/or supplier), Electrician to Install Automatic Temperature Controls, Insulation, Water treatment, Air and water Balancing, Duct Cleaning

DCAS Citywide Plumbing and Fire Suppression #85621B0011 – Goals: M/WBE 25%

Trades included but not limited sitework, concrete, masonry work, metals, woods & plastic, thermal & moisture protection, doors & windows, finishes, specialties, equipment, special construction, conveying system, HVAC, plumbing, electrical and instrumentation.

NYCHH 23-JOC-HV1 #26-2310000 – Goals: M/WBE 30%

Trades included but not limited to site conditions, concrete, masonry, metals, wood & plastic, thermal & moisture protection, openings, finishes, specialties, equipment, furnishings, special construction, conveying equipment, integrated automation, electrical, communications, electronic safety and security, earthwork, exterior improvements, utilities.

NYC Dept of Corrections JOC Plumbing Work #07223B0001 – Goals: M/WBE 25%

Trades included but not limited to site conditions, concrete, masonry, metals, wood & plastic, thermal & moisture protection, openings, finishes, specialties, equipment, furnishings, special construction, conveying equipment, integrated automation, electrical, communications, electronic safety and security, earthwork, exterior improvements, utilities.

DDC Design Build NYC Borough-Based Jails Program (Brooklyn) – Goals: M/WBE 30%

This project is subject to a Non-Disclosure Confidentiality Agreement. Please contact estimating@wdfinc.net for further information or to request Bid Documents

Trades included but not limited to site conditions, concrete, masonry, metals, wood & plastic, thermal & moisture protection, openings, finishes, specialties, riggings, testing & balancing, water treatment, insulation, exterior improvements, plumbing, HVAC, electrical, communications. electronic safety and security, earthwork and utilities.

Awarded NYCDEP Job Order Contracts

Goals: Combined MBE/WBE 30%

Trades included but not limited to: Plumbing- Site work, Asphalt paving, Water main, Sewer work, Electrical and Insulation:

Resiliency Program JOC General Construction RLCY-S-J06G and RLCY-S-J12G, Location – Various: Trades included but not limited to plumbing- site work, asphalt paving, water main, sewer work, electrical and insulation.

JOC-18-SP: Plumbing Work at South Region (Newtown Creek, North River, Oakwood Beach, Port Richmond, Red Hook facilities)

JOC 16NP, Location- Various: Mechanical/Plumbing Projects throughout the North Region of DEP Facilities

JOC-17-EG: General Construction Work at various Bureau of Wastewater Treatment facilities within East Region (26th ward, Coney Island, Jamaica, Owls Head and Rockaway)

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

JOC-17-NG: General Construction for North Region, Queens, Bronx and Manhattan, NY

JOC-20-EP: Plumbing Work at various BWT facilities within East Region, Queens and Brooklyn, NY (26th Ward, Coney Island, Jamaica, Owls Head and Rockaway)

JOC-22-SP: Plumbing Work at various BWT facilities within South Region (Newtown Creek, North River, Oakwood Beach, Port Richmond, Red Hook facilities)

Awarded DASNY Contracts

Goals: MBE 18%; WBE 12%

DASNY JOC REGION CR403 BRONX/K/NASSAU/M/SI -

Trades included but not limited to: Insulation, Controls, Electric, Chemical treatment, Confined Space.

DASNY JOC REGION CR539 BRONX/K/NASSAU/M/SI -

Trades included but not limited to: Insulation, Controls, Electric, Chemical treatment, Confined Space.

Section 3 Employment Opportunities

WDF supports hiring Section 3 of the Housing and Urban Development (HUD) mandate that requires employment and other economic opportunities generated by federal assistance to public housing authorities to be directed, whenever possible, to public housing residents and other low and very low-income residents to work on all of our New York City Housing Authority ("NYCHA") projects. WDF supports hiring Resident Employment Program (REP), which requires that 15 percent of the labor amount of NYCHA construction contracts greater than \$500,000 be spent on resident hiring. To that end, WDF's approach to meet NYCHA Section 3 requirement and our past Section 3 performance has been to commit to working with Resident Economic Empowerment Sustainability Department (REESE) to source Category 1 and 2 residents.

Awarded NYCHA Contracts

Goals: REP 15%; Section 3 30%; MWBE 30%; M/WBE Business Concerns

Trades included but not limited to: Site work, Concrete, Masonry, Misc. Metals, Wood and Plastics, Thermal and Moisture Protection, Doors and Windows, Finishes, Specialties, Furnishings, Electrical, Landscaping and Pest Control, Carpentry, Painting, Acoustical Ceiling, Sprinkler, Fire Protection, Structural Steel, Insulation, Electrical, Pumps, Storefront Glass, Roofing.

Restoration Associated with the Sandy Recovery Program at Baruch Houses and Lavanburg Homes: Location- Lower East Side Manhattan

Sandy Recovery Program at Jacob Riis I Houses: Location – Lower East Side Manhattan

Sotomayor Houses Boiler Replacement: Location – Bronx

Job Order Contract GR1610155: Location – Various Developments Bronx/Queens

Job Order Contract GR1610158: Location – Various Developments Manhattan

Job Order Contract HVAC HE1904820: Location—Various Developments Citywide
Job Order Contract Plumbing PL1832411: Location—Various Developments Citywide
Job Order Contract Roofing RF1908417: Location – Various Developments Citywide
Job Order Contract Brickwork BW1908398: Location – Various Developments Citywide
Job Order Contract GR1925097: Location – Various Developments Citywide
Job Order Contract PL2006335: Location - Various Developments Citywide
Job Order Contract PL2006337: Location - Various Developments Citywide

For more information on M/W/DBE and SDVOB Opportunities contact:

Brandon Milliner – Diversity Program Officer (P) 914-776-8189 (E) bmilliner@wdfinc.net

"WDF Inc. is an Equal Employment Opportunity Employer and provides opportunities to small, woman-owned, minority-owned, locally based, Veteran-owned, disabled-owned, and disadvantaged businesses."



IBM STORAGE SOLUTION SOFTWARE RFQ NYSIF 2025-84-IT

NYSIF intends to procure IBM Storage Solution Software, pursuant to its discretionary purchasing authority under State Finance Law §163(6). This procurement opportunity is limited to New York State small businesses certified as Minority or Women Owned Businesses pursuant to Article 15-A or small businesses certified as Service-Disabled Veteran Owned Businesses pursuant to Article 3 of the New York State Veterans' Services Law. The value of the resulting contract from this procurement will not exceed \$1,500,000.

NYSIF anticipates awarding 1 contract. The solicitation document may be obtained from NYSIF's Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF 2025-84-IT" in the subject line of the e-mail.

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

Proposals from responsible bidders are due November 10th, 2025 by 2:00 p.m. EST. The calendar of events is detailed in the RFQ.

Pursuant to State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between NYSIF personnel and a prospective bidder during the procurement process. Designated staff for this solicitation are Alicia Barton & Savannah Cerda, NYSIF, 15 Computer Drive West, Albany NY 12205, contracts@nysif.com. Contacts made to other NYSIF personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York.

NYSIF is committed to achieving its goal of increasing opportunities for New York State Minority and Women's Business Enterprises (M/WBE) and Service-Disabled Veteran Owned Businesses (SDVOB). Any company that feels it may meet the state requirements for MWBE certification but has not done so already is also encouraged to visit the NYS Empire State Development website at <https://www.esd.ny.gov/doing-business-ny/mwbe> for more information. We encourage any firm that believes it meets the state requirements for SDVOB certification to visit The Division of Service-Disabled Veterans' Business Development within the NYS Office of General Services (OGS) at <https://ogs.ny.gov/Veterans/>.



IBM STORAGE SOLUTION HARDWARE RFQ NYSIF 2025-80-IT

NYSIF intends to procure IBM Storage Solution Hardware, pursuant to its discretionary purchasing authority under State Finance Law §163(6). This procurement opportunity is limited to New York State small businesses certified as Minority or Women Owned Businesses pursuant to Article 15-A or small businesses certified as Service-Disabled Veteran Owned Businesses pursuant to Article 3 of the New York State Veterans' Services Law. The value of the resulting contract from this procurement will not exceed \$1,500,000.

NYSIF anticipates awarding 1 contract. The solicitation document may be obtained from NYSIF's Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF 2025-80-IT" in the subject line of the e-mail.

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

Proposals from responsible bidders are due November 7th, 2025 by 2:00 p.m. EST. The calendar of events is detailed in the RFQ.

Pursuant to State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between NYSIF personnel and a prospective bidder during the procurement process. Designated staff for this solicitation are Savannah Cerda & Alicia Barton, NYSIF, 15 Computer Drive West, Albany NY 12205, contracts@nysif.com. Contacts made to other NYSIF personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York.

NYSIF is committed to achieving its goal of increasing opportunities for New York State Minority and Women's Business Enterprises (M/WBE) and Service-Disabled Veteran Owned Businesses (SDVOB). Any company that feels it may meet the state requirements for MWBE certification but has not done so already is also encouraged to visit the NYS Empire State Development website at <https://www.esd.ny.gov/doing-business-ny/mwbe> for more information. We encourage any firm that believes it meets the state requirements for SDVOB certification to visit The Division of Service-Disabled Veterans' Business Development within the NYS Office of General Services (OGS) at <https://ogs.ny.gov/Veterans/>.



Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project No. M3195-C, comprising of a contract for Construction Work, Repair Building Façade, Queensboro Correctional Facility, 4704 Van Dam St., Long Island City (Queens County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Department of Corrections and Community Supervision, until 2:00 p.m. on Wednesday, November 19, 2025, 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 bid security (i.e. certified check, bank check, or bid bond in the amount of \$145,200 for C).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to 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.

Designated staff are Catherine Skaczkowski, Jessica Hoffman, and Pierre Alric in the Division of Contract Management, telephone (518) 474-0203, fax (518) 473-7862.

Pursuant to Public Buildings Law § 8(6), effective January 11, 2020, for any projects where the project design commenced on or after January 1, 2020 and for any contracts over \$5,000 for the work of construction, reconstruction, alteration, repair, or improvement of any State building, a responsible and reliable NYS-certified Minority or Women-Owned Business Enterprise that submits a bid within ten percent of the lowest bid will be deemed the apparent low bidder provided that the bid is \$1,680,923 or less, adjusted annually for inflation as of March 1, 2025. If more than one responsible and reliable MWBE firm meets these requirements, the MWBE firm with the lowest bid will be deemed the apparent low bidder.

___ Project commenced design before January 1, 2020. Not subject to provision.

X Project commenced design on or after January 1, 2020. Subject to provision.

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 10:30 a.m. on November 7, 2025, at Queensboro Correctional Facility, 4704 Van Dam St., Long Island City, NY. Phone or email the office of Bibi Bacchus (718-776-4441 or Bibi.Bacchus@ogs.ny.gov) a minimum of 72 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 72 hours in advance will be allowed to participate in the pre-bid site visit.

Pursuant to New York State Executive Law Article 15-A and the rules and regulations promulgated thereunder, OGS is required to promote opportunities for the maximum feasible participation of New York State-certified Minority and Women-owned Business Enterprises ("MWBEs") and the employment of minority group members and women in the performance of OGS contracts. All bidders are expected to cooperate in implementing this policy. OGS hereby establishes an overall goal of 30% for MWBE participation, 15% for Minority-Owned Business Enterprises ("MBE") participation and 15% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs). The total contract goal can be obtained by utilizing any combination of MBE and /or WBE participation for subcontracting and supplies acquired under this Contract. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of MWBEs on the Contract for the provision of services and materials.

Article 3 of the Veteran's Services Law provides for more meaningful participation in public procurement by certified Service-Disabled Veteran-Owned Businesses ("SDVOBs"). Bidders are expected to consider SDVOBs in the fulfillment of the requirements of the Contract. Such participation may be as subcontractors or suppliers, as protégés, or in other partnering or supporting roles. OGS hereby establishes overall goals for SDVOBs' participation under this contract as follows: 3% for the C trade contractor, based on the current availability of qualified SDVOBs. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials.

The Bidding and Contract Documents for this Project are available for view-

ing, downloading, and Electronic Bidding from OGS Design & Construction's Electronic Bidding service, Bid Express.

Registration along with viewing, downloading, and electronic bidding can be accessed at the following link: <http://www.bidexpress.com>

For questions about downloading of bid documents, please send an e-mail to support@bidexpress.com, or call the Bid Express toll-free number at (888) 352-2439.

For all other questions, please send an email to DCPlans@ogs.ny.gov, or call (518) 474-0203.

For additional information on this project, please use the link below and then click on the project number: <https://online.ogs.ny.gov/dnc/contractorConsultant/esb/ESBPlansAvailableIndex.asp>.

OGS Design & Construction Group

New York State Department of Transportation

Request for Bids

Sealed bids will be received as set forth in Instructions to Bidders (<https://www.dot.ny.gov/bids-and-lettings/construction-contractors/important-info>) until 10:30 A.M. on Thursday, December 04, 2025 at the NYSDOT, Office of Contract Management, 50 Wolf Rd, 1st Floor, Suite 1CM, Albany, NY 12232 and will be publicly opened and read. Maps, Plans and Specifications may be seen at Electronic documents and Amendments which are posted to www.dot.ny.gov/doing-business/opportunities/const-notice.

The New York State Department of Transportation, in accordance with the Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation and Title 23 Code of Federal Regulations, Part 200, Title IV Program and Related Statutes, as amended, issued pursuant to such Act, hereby notifies all who respond to a written Department solicitation, request for proposal or invitation for bid that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, age, disability/handicap and income status in consideration for an award.

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

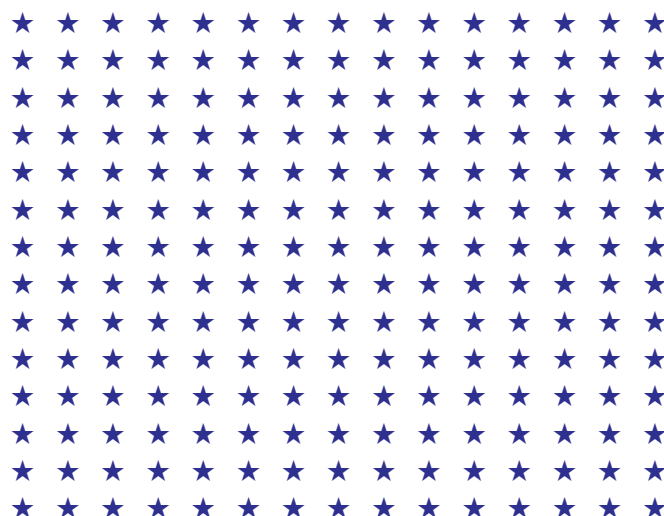
Region 07: New York State Department of Transportation

317 Washington Street, Watertown, NY, 13601

D265597, PIN 714346, FA Proj , Franklin Co., BRIDGE REPLACEMENTS

- Route 11 over Lawrence Brook, Farrington Brook & Little Salmon River,

Town of Moira., Bid Deposit: 5% of Bid (~ \$750,000.00), Goals: DBE: 0.00%



New York State Department of Transportation

Request for Bids

Sealed bids will be received as set forth in Instructions to Bidders (<https://www.dot.ny.gov/bids-and-lettings/construction-contractors/important-info>) until 10:30 A.M. on Thursday, November 20, 2025 at the NYSDOT, Office of Contract Management, 50 Wolf Rd, 1st Floor, Suite 1CM, Albany, NY 12232 and will be publicly opened and read. Maps, Plans and Specifications may be seen at Electronic documents and Amendments which are posted to www.dot.ny.gov/doing-business/opportunities/const-notice.

The New York State Department of Transportation, in accordance with the Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation and Title 23 Code of Federal Regulations, Part 200, Title IV Program and Related Statutes, as amended, issued pursuant to such Act, hereby notifies all who respond to a written Department solicitation, request for proposal or invitation for bid that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, age, disability/handicap and income status in consideration for an award.

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

Region 01: New York State Department of Transportation

50 Wolf Rd, Albany, NY, 12232

D265583, PIN 172269, FA Proj , Saratoga Co., BRIDGE REPLACEMENT - Various Routes, Town of Halfmoon, City of Saratoga Springs., Bid Deposit: 5% of Bid (~ \$750,000.00), Goals: DBE: 6.00%

Region 04: New York State Department of Transportation

1530 Jefferson Rd., Rochester, NY, 14623

D265577, PIN 401920, FA Proj , Genesee Co., BRIDGE REPLACEMENT - NY Rt 19 over Black Creek Overflow, Town of Bergen., Bid Deposit: 5% of Bid (~ \$125,000.00), Goals: DBE: 5.00%

D265584, PIN 4T3525, FA Proj , Genesee, Livingston, Monroe, Orleans, Wyoming Cos., HIGHWAY PAVEMENT MARKINGS - Various Locations, Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 0.00%

D265586, PIN 401445, FA Proj , Wayne Co., BRIDGE DECK REPLACEMENT - Route 14 over CSX, Village of Lyons., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 5.00%

Region 05: New York State Department of Transportation

100 Seneca Street, Buffalo, NY, 14203

D265603, PIN 500700, FA Proj , Cattaraugus Co., HIGHWAY RESURFACING - I-86, Southern Tier Expressway, Seneca Nation of Indians - Towns of Salamanca, Great Valley & Carrollton, City of Salamanca, Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 6.00%

D265620, PIN 581496, FA Proj , Cattaraugus, Chautauqua, Erie Cos., PAVEMENT MARKINGS RENEWAL - Various Locations., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 0.00%

D265621, PIN 581498, Cattaraugus, Chautauqua, Erie Cos., PAVEMENT MARKING - Various Locations., Bid Deposit: 5% of Bid (~ \$40,000.00), Goals: MBE: 4.00%, WBE: 8.00%, SDVOB: 0.00%

D265626, PIN 581474, Erie, Niagara Cos., DRAINAGE SWEEPING - Various Locations., Bid Deposit: 5% of Bid (~ \$40,000.00), Goals: MBE: 4.00%, WBE: 8.00%, SDVOB: 0.00%

Region 07: New York State Department of Transportation

317 Washington Street, Watertown, NY, 13601

D265602, PIN 702604, FA Proj , Jefferson Co., BRIDGE REHABILITATION - Route NY 232 Over CSX Transportation Railroad, Town of Watertown., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 4.00%

Region 10: New York State Department of Transportation

NYS Office Building,, Veterans Memorial Highway, Hauppauge, NY, 11788

D265585, PIN 0BCL25, Nassau, Suffolk Cos., BRIDGE CLEANING AND SEALING - Various Locations., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: MBE: 4.00%, WBE: 8.00%, SDVOB: 0.00%



Newark Housing Authority

Invitation for Bid

Solicitation Number:25-S-012

Title: Snow and Ice Removal Services IFB 25-S-012

Source ID: PU.OTH.USA.2734840.C19127176.C21121476

Details

Location: United States, New Jersey, Essex County

Purchase Type:Term: 12/01/2025 12:00 AM EST - 12/01/2027 12:00 AM EST

Option: One additional year at the sole discretion of the housing authority.

Piggyback Contract: No

Description:The Newark Housing Authority (NHA) is soliciting sealed bids from qualified contractors to provide snow and ice removal services, including salting and sanding, at designated NHA sites. The selected contractor will ensure that safe and accessible conditions are maintained for residents, staff, the general public, and visitors during winter weather events.

Dates Publication: 10/24/2025 12:00 PM EDT

Bid Intent: Not Available

Question Acceptance Deadline: 11/05/2025 10:00 AM EST

Questions are submitted online: Yes

Closing Date: 11/19/2025 03:00 PM EST

Contact Information: Claunella Richardson

973-273-6734

crichardson@newarkha.org

Buyer Preferences, Guidelines & Requirements

Award Requirements - Reserve Rights to Award by Line Item

Bid Submission Process: Electronic Bid Submission

Bid Submission Type: Pricing

In attached document

Bid Documents List

Item Name, Description, Mandatory, Limited to 1 file

Bid Documents, Documents defining the proposal - Yes No



ECCO III Enterprises, Inc. intends to bid on The Westchester County Department of Public Works Contract 19-529 Replacement of

BRP Bridge & 3 Culverts on November 12, 2025 and the project calls for Minority Owned Businesses (MOB) & Women Owned Businesses (WOB) firms for participation. If you are interested in obtaining contract documents or if you are interested in providing a quote for this project please contact Shanee Stepney at (914) 963-3600, extension 3008, or by email at sstepney@eccoiii.com

New York State Department of Transportation

Request for Bids

Sealed bids will be received as set forth in Instructions to Bidders (<https://www.dot.ny.gov/bids-and-lettings/construction-contractors/important-info>) until 10:30 A.M. on Thursday, December 18, 2025 at the NYSDOT, Office of Contract Management, 50 Wolf Rd, 1st Floor, Suite 1CM, Albany, NY 12232 and will be publicly opened and read. Maps, Plans and Specifications may be seen at Electronic documents and Amendments which are posted to www.dot.ny.gov/doing-business/opportunities/const-notice.

The New York State Department of Transportation, in accordance with the Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation and Title 23 Code of Federal Regulations, Part 200, Title IV Program and Related Statutes, as amended, issued pursuant to such Act, hereby notifies all who respond to a written Department solicitation, request for proposal or invitation for bid that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, age, disability/handicap and income status in consideration for an award.

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

Region 07: New York State Department of Transportation

317 Washington Street, Watertown, NY, 13601

D265612, PIN 703604, FA Proj , Lewis Co., BRIDGE REPLACEMENT - NYS Rt 410 in Village of Castorland, Towns of Croghan & Denmark., Prebid Meeting, Bid Deposit: 5% of Bid (~ \$1,500,000.00), Goals: DBE: 0.00%



PROJECT: Green Valley Apartments

Bids Due: Thursday, November 13, 2025

Est. Start: 7/15/2026

Location: 2412 Franklin Street NE, Washington DC

Project Size: 68,173 sq ft, 100 units

Description: Renovation of a 100-Unit Apartment Building in DC.

Download Documents: Folder icon Green Valley Bid Set

Bid Type: Negotiated

First Source: APPLIES

Wage Scale: Does Not Apply

Harkins encourages Certified Business Enterprises (CBEs) to contact us to discuss upcoming opportunities on this project.

The DOES First Source Program will also be an important part of this project. Additionally, Harkins has teamed up with Marsh McLennan and Arch Insurance to provide support for bonding subcontracts within the \$200K to \$1M range.



The East Fishkill Highway Department is looking for snow plow contractors.

- F350 4-Wheel Drive Pick-up Truck or equal with 9' plow and 2 yard Sander
- F350 or equal Dual Wheel, 4wd Dump Truck with 9' plow and 2 yard Sander
- 6-Wheel Dump Truck with 10' Plow and 6 yard Sander
- 6-Wheel Dump Truck with 11' Wing, 10' Plow and 6 yard Sander



Please contact the Highway Department for additional information at 845-221-2681

DEFINITION OF GOOD FAITH EFFORTS

5 NYCRR §142.8 - Contractor's good faith efforts

A. The contractor must document its good faith efforts toward meeting certified minority- and women-owned business enterprise utilization plans by providing, at a minimum:

1. Copies of any solicitations of certified minority- and/or women-owned business enterprises listed in the New York State Directory of certified businesses, and any responses thereto;
2. If responses to the contractor's solicitations were received, but a certified minority- or woman-owned business enterprise was not selected, the specific reasons that such enterprise was not selected;
3. Copies of any advertisements for participation by certified minority- and women-owned business enterprises timely published in appropriate general circulation, trade and minority- or women-oriented publications, together with the listing(s) and date(s) of the publication of such advertisements;
4. The dates of attendance at any pre-bid, pre-award, or other meetings, if any, scheduled by the State agency awarding the State contract, with certified minority- and women-owned business enterprises which the State agency determined were capable of performing the State contract scope of work for the purpose of fulfilling the contract participation goals;
5. Information describing the specific steps undertaken to reasonably structure the contract scope of work for the purpose of subcontracting with, or obtaining supplies from, certified minority- and women-owned business enterprises.

B. In addition to the information provided by the contractor in paragraph (a) above, the State agency may also consider the following to determine whether the contractor has demonstrated good faith efforts:

1. Whether the contractor submitted an alternative utilization plan consistent with the subcontract or supplier opportunities in the contract;
2. The number of certified minority- and women-owned business enterprises in the region listed in the directory of certified businesses that could, in the judgment of the State agency, perform work required by the State contract scope of work;
3. The actions taken by the contractor to contact and assess the ability of certified minority- and women-owned business enterprises located outside of the region in which the State contract scope of work is to be performed to participate on the State contract;
4. Whether the contractor provided relevant plans, specifications or terms and conditions to certified minority- and women-owned business enterprises sufficiently in advance to enable them to prepare an informed response to a contractor request for participation as a subcontractor or supplier;
5. The terms and conditions of any subcontract or provision of suppliers offered to certified minority- or women-owned business enterprises and a comparison of such terms and conditions with those offered in the ordinary course of the contractor's business and to other subcontractors or suppliers of the contractor;
6. Whether the contractor offered to make up any inability to comply with the certified minority- and women-owned business enterprises goals in the subject State contract in other State contracts being performed or awarded to the contractor; and any other information that is relevant or appropriate to determining whether the contractor has demonstrated a good faith effort.



Learn more about eligibility and how to apply at
10KSBAPPLY.COM

@GS10KSmallBiz #MakeSmallBig

YOU BUILT YOUR BUSINESS. WE'LL HELP YOU GROW IT.

Unlocking the growth and job creation potential of small businesses across the United States



Goldman Sachs 10,000 Small Businesses provides business education, support services and access to capital for growth-oriented entrepreneurs. Participants **gain practical skills** to take their business to the next level, with topics like financial statements, negotiations, and marketing. Participants develop an **actionable growth plan** for the business with the help of business advisors and like-minded entrepreneurs.

The program is **free for participants** and delivered in partnership with academic institutions across the country. To date, Goldman Sachs 10,000 Small Businesses has served over 10,000 businesses in all 50 states, Washington D.C. and Puerto Rico.



HOW IT WORKS

Business Management Education

We partner with local colleges to provide small business owners with a practical business education.

- 10-week program focused on business growth
- Best-in-class curriculum
- Network of fellow business leaders, business advisors, trained faculty
- No cost to all participants
- Available to small businesses in every state

RESULTS & IMPACT

Program results show that *10,000 Small Businesses* graduates consistently grow their revenues and create jobs at rates that outperform the broader economy.

98% graduation rate

67% of graduates
increase revenues just
6 months after graduating

47% of graduates
create new jobs just
6 months after graduating

86% of graduates
do business together,
creating after graduating

BEYOND THE CLASSROOM

A Network of Support

Through the education program, you will have opportunities to learn from other small business owners, receive expert advice from business professionals, get one-on-one business advising, and join a national network of entrepreneurs following graduation.

Access to Capital

Goldman Sachs *10,000 Small Businesses* partners with Community Development Financial Institutions (CDFIs) and other mission-driven lenders to expand access to capital for small businesses. Through these partnerships, loans are available to qualifying small businesses that lack access to affordable capital or may not qualify for traditional sources of credit.

IS YOUR BUSINESS READY?

We look for applicants who are passionate about growing their business and creating jobs in their communities, and generally meet these criteria:

- Owner or co-owner of a business
- Business in operation for at least two years
- Business revenues of at least \$ 75,000 in the most recent fiscal year
- Minimum of 2 employees (including the owner)



Learn more about eligibility and how to apply at
10KSBAPPLY.COM

@GS10KSmallBiz #MakeSmallBig

VISION2030

POWERED BY DIVERSITY

"We're focused on providing diverse entrepreneurs with education, business preparation assistance and opportunities for participation. Through mentoring, access to capital, workforce development and other programs, we're equipping businesses for current and future success."



Eric Alemany

Senior Director, Supplier
Relationship Management

For more information contact
Supplier.Diversity@nypa.gov



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on VISION2030



**NY Power
Authority**

**Canal
Corporation**

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

362KV TRANSFORMER BUSHINGS

FIRM NATURAL GAS SUPPLY

JLG LIFT

NYPA CLEAN ENERGY WORKFORCE TRAINING

Q25-7695KM RENEWABLE OWNERS ENGINEERING SERVICES

Q25-7718LPS EVOLVE NY LAGUARDIA AIRPORT - SNOW PLOWING

REQUEST FOR APPLICATION: RENEWABLE ENERGY ACCESS AND COMMUNITY HELP PROGRAM (REACH)

RFQ RENEWABLE CO-DEVELOPER OR CO-INVESTOR OPPORTUNITIES



**Supplier
Diversity**

A Program of the New York Power Authority and New York State Canal Corporation

Power Authority of New York

FIRM NATURAL GAS SUPPLY

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

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

- Day to day requirements (1 day) - up to 16,000 dths /day
- Monday through Friday supplies (5 days)
- Sunday through Saturday supplies (7 days)
- Month to Month
- Year to Year
- Upon demand and availability

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

Solicitation for supplier qualification will be accepted on a continuous basis. Supplier must agree an industry standard NAESB Base Contract, with NYPA's required special must agree an industry standard NAESB Base Contract, with NYPA's required special provisions.

Due date:12/31/2025 5:00 PM

County(ies): All NYS counties

Location: Richard M. Flynn Power Plant

Primary Contact and Submit To Contact:

Power Authority of New York
Fuels Department
White Plains
Jenna Campbell
Manager of Fuel Supply
123 Main Street
White Plains, NY 10601
United States
Ph: 914-263-9631
Jenna.Campbell@nypa.gov

Power Authority of New York

**RFQ RENEWABLE Co-DEVELOPER
or Co-INVESTOR OPPORTUNITIES**

THE NEW YORK POWER AUTHORITY ("THE AUTHORITY") INVITES INTERESTED PARTIES TO SUBMIT STATEMENTS OF QUALIFICATION FOR RENEWABLE CO-DEVELOPER OR CO-INVESTOR OPPORTUNITIES AND TO PROVIDE ALL REQUIRED DOCUMENTATION ASSOCIATED WITH THE REQUEST FOR QUALIFICATIONS LOCATED WITHIN THE ATTACHED RFQ.

RESPONDENTS MUST DEMONSTRATE TO THE SATISFACTION OF THE AUTHORITY THAT THEY HAVE THE NECESSARY TECHNICAL EXPERIENCE, QUALIFICATIONS, FACILITIES, ABILITY, SAFETY PROGRAM AND FINANCIAL RESOURCES TO PROVIDE SUCH SERVICES AS OUTLINED WITHIN THE RENEWABLE CO-DEVELOPER OR CO-INVESTOR OPPORTUNITIES RFQ IN A REASONABLE MANNER. RESPONDENTS ARE HEREBY DIRECTED TO REQUEST ACCESS TO OBTAINING RFQ DOCUMENTS FROM NYPA.BIDS@NYPA.GOV. FURTHER DETAILS ON QUALIFICATIONS/REQUIREMENTS CAN BE FOUND IN THE RFQ DOCUMENTS AND APPENDICES TO

BE PROVIDED VIA EMAIL UPON REQUEST. SUBMISSIONS TO THE REQUEST FOR QUALIFICATIONS (RFQ) WILL BE ACCEPTED AND REVIEWED ON A ROLLING BASIS.

NOTICE TO ALL BIDDERS:

COMPANIES/CONTRACTORS ARE HEREBY DIRECTED TO MAKE USE OF THE NEW YORK POWER AUTHORITY'S WEBSITE AT WWW.NYPA.GOV IN ORDER TO OBTAIN INSTRUCTIONS ON PARTICIPATING IN FUTURE RFP PROJECTS THROUGH THE Ariba PLATFORM. THERE IS NO REGISTRATION FEE. YOU WILL BE REQUIRED TO COMPLETE A BRIEF SUPPLIER QUESTIONNAIRE IN Ariba IN ORDER TO REGISTER. LINK TO REGISTRATION: [HTTP://NYPA.SUPPLIER.Ariba.COM/REGISTER](http://NYPA.SUPPLIER.Ariba.COM/REGISTER).

Service-Disabled Veteran-Owned Set Aside: No

Total MWBE Participation Goals: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

Due date: RFQ WILL REMAIN OPEN FROM 12/16/2024 TO 09/30/2025

Contract term: 5 years

County(ies): All NYS counties

Location: Throughout New York State

Business entities awarded an identical or substantially similar procurement contract within the past five years: N/A

Primary contact: Power Authority of New York
WPO Procurement
SSM
Kylie Murphy
Category Manager
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3380
NYPA.Bids@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
SSM
Kylie Murphy
Category Manager
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3380
kylie.murphy@nypa.gov

Power Authority of New York

NYPA CLEAN ENERGY WORKFORCE TRAINING

The New York Power Authority is issuing a Request for Application ("RFA") inviting qualified NYS based providers (such as technical high schools, community colleges, universities, trade associations, manufacturers, and others) to develop and deliver clean energy technical training, hands-on experience, and job placement assistance to both new and existing Workers, as applicable, ensuring trainees have the skills, experience, and qualifications required to meet industry demand.

Further details on qualifications/requirements can be found in the RFA. Proposers are hereby directed to use NYPA's website (www.nypa.gov/procurement) to obtain complete bid documents.

Submissions must be sent via email to WorkforceDev@nypa.gov for consideration. Applications will only be accepted during funding cycles as follows:

Round 1: Opens August 15, 2025

Round 2: Opens November 1, 2025

Round 3: Opens January 1, 2026

Application Deadlines:

Round 1 Deadline: September 15, 2025 by 5PM EST

Round 2 Deadline: November 28, 2025 by 5PM EST
Round 3 Deadline: January 30, 2026 by 5 PM EST
Service-Disabled Veteran-Owned Set Aside: No
Total MWBE Participation Goals: 10%
Due date: Applications / proposals continuously accepted
Contract term: TBD
County(ies): All NYS counties
Business entities awarded an identical or substantially similar procurement contract within the past five years: N/A
Primary contact: Power Authority of New York
WPO Procurement
914-390-8268
Nancy Florence
Category Manager, Major Projects
123 Main Street
White Plains, NY 10601
United States
Ph: 914-390-8268
nancy.florence@nypa.gov

Power Authority of New York

362KV TRANSFORMER BUSHINGS

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE FOUR (4) 362KV TRANSFORMER BUSHINGS AS OUTLINED IN THE Ariba EVENT AND BID DOCUMENTS AT THE AUTHORITY'S EUGENE W. ZELTMANN POWER PROJECT.

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

Service-Disabled Veteran-Owned Set Aside: No
Due date:11/20/2025 4:00 PM
Contract term: .
County(ies): Queens
Location: EUGENE W. ZELTMANN POWER PROJECT
Business entities awarded an identical or substantially similar procurement contract within the past five years: NONE.
Primary contact and Submit to contact:
Power Authority of New York
Charles Poletti Power Project
Jake Staffieri
Senior Site Buyer
31-03 20th Avenue
Astoria, NY 11105
United States
Ph: 718-626-5868 ext.5868
JAKE.STAFFIERI@NYPA.GOV

Power Authority of New York

Q25-7718LPS EVOLVE NY LAGUARDIA AIRPORT - SNOW PLOWING

THE NEW YORK POWER AUTHORITY ("THE AUTHORITY") INVITES YOU TO SUBMIT A PROPOSAL TO FURNISH ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT (EXCEPT FOR SERVICES, MATERIALS AND/OR EQUIPMENT TO BE FURNISHED BY OTHERS AS SPECIFICALLY REFERRED TO IN THE CONTRACT DOCUMENTS) AND PERFORM ALL OPERATIONS REQUIRED FOR SNOW PLOWING SERVICES LOCATED AT LAGUARDIA AIRPORT PARKING LOT.

NOTICE TO ALL BIDDERS:

COMPANIES/CONTRACTORS ARE HEREBY DIRECTED TO MAKE USE OF THE NEW YORK POWER AUTHORITY'S WEB SITE AT WWW.NYPA.GOV IN ORDER TO OBTAIN INSTRUCTIONS ON PARTICIPATING IN THIS RFP THROUGH Ariba. COMPANIES/CONTRACTORS OBTAINING BID DOCUMENTS FROM SOURCES OTHER THAN NYPA Ariba DO SO AT THEIR OWN RISK.? INCOMPLETE RESPONSES MAY BE REJECTED BY THE AUTHORITY.

Due date:11/20/2025 4:00 PM
Contract term: 1 Year
County(ies): Queens
Location: New York City
Primary contact: Power Authority of New York
WPO Procurement
Lisa Silver
Buyer
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3836
Lisa.Silver@nypa.gov
Submit to contact: Power Authority of New York
WPO Procurement
Lisa Silver
Buyer
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3836
Lisa.Silver@nypa.gov



Power Authority of New York

Q25-7695KM RENEWABLE OWNERS
ENGINEERING SERVICES

THE NEW YORK RENEWABLE ENERGY DEVELOPMENT HOLDINGS, LTD ("NYRED") IN COORDINATION WITH THE NEW YORK POWER AUTHORITY ("THE AUTHORITY") INVITES YOU TO SUBMIT A PROPOSAL TO FURNISH ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT (EXCEPT FOR SERVICES, MATERIALS AND/OR EQUIPMENT TO BE FURNISHED BY OTHERS AS SPECIFICALLY REFERRED TO IN THE CONTRACT DOCUMENTS) AND PERFORM ALL OPERATIONS REQUIRED FOR RENEWABLE OWNERS ENGINEERING SERVICES AT NYRED LOCATIONS STATEWIDE IN THE RFP.

NOTICE TO ALL BIDDERS:

COMPANIES/CONTRACTORS ARE HEREBY DIRECTED TO MAKE USE OF THE NEW YORK POWER AUTHORITY'S WEBSITE AT WWW.NYPA.GOV IN ORDER TO OBTAIN INSTRUCTIONS ON PARTICIPATING IN THIS RFP THROUGH ARIBA. COMPANIES/CONTRACTORS OBTAINING BID DOCUMENTS FROM SOURCES OTHER THAN NYPA ARIBA DO SO AT THEIR OWN RISK. INCOMPLETE RESPONSES MAY BE REJECTED BY THE AUTHORITY.

Service-Disabled Veteran-Owned Set Aside: No
Total MWBE Participation Goals: 30%
Service-Disabled Veteran-Owned Business Contracting Goal: 6%
Due date:12/11/2025 4:00 PM
Contract term: 5 years
County(ies): All NYS counties
Business entities awarded an identical or substantially similar procurement contract within the past five years: N/A

Primary contact Power Authority of New York
 WPO Procurement
 SSM
 Kylie Murphy
 Category Manager
 123 Main Street
 White Plains, NY 10601
 United States
 Ph: 914-287-3380
 kylie.murphy@nypa.gov

Submit to contact: Power Authority of New York
 WPO Procurement
 SSM
 Kylie Murphy
 Category Manager
 123 Main Street
 White Plains, NY 10601
 United States
 Ph: 914-287-3380
 kylie.murphy@nypa.gov

*"I don't believe in luck.
Luck comes to those who
are prepared."*

Robert F. Smith



"Don't strive to be successful; strive to be of value."

Albert Einstein

*"Don't aspire to make a living;
aspire to make a difference."*

Denzel Washington



*"Scan for more Bidding &
Procurement Opportunities."*

