

Minority Commerce Weekly

“A Document of Good Faith Efforts”

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1988 - 2025

38

*Years of Service
to
MWDBE, SDVOB*

Volume No. 38
Issue 1963

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

November 20 - 26, 2025

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SUNY UPSTATE MEDICAL UNIVERSITY - PROJECT NO. 151195/1155 - UH 3W FLOOR REFRESH PROJECT

The State University of New York at Upstate Medical University will receive sealed bids for Project Number. 151195/1155 Titled UH 3W Floor Refresh Project. Scope of work to include, all necessary labor, materials, and equipment for the renovation of approximately 8,000 sf on the third floor of the Upstate Downtown Campus to create a new class 2 interventional radiology procedure room, pre- and post-procedure patient care area, waiting room, a diagnostic ultrasound with patient toilet, patient holding bays, a resident lounge, offices, and other staff support spaces under Article 28 with the NYS Department of Health. This work includes but is not limited to, selective demolition, hazardous material abatement, general construction, mechanical, electrical, HVAC controls, and plumbing work, sprinklers, and coordination with new imaging equipment which will be supplied by others. In addition, this project will be replacing approximately 2,000 sf of roof. There will also be associated MEP work in the sub-basement, second floor to serve the third-floor renovations and a new roof top AHU. This will be a multi-phased project as shown in the documents.. MWBE goals for the Construction package are 18% MBE, 12% WBE. Bids are due to DGA on 12/03/2025 at 5:00 PM. The location of this project is 750 East Adams Street, Syracuse, NY. All NYS certified MWBEs and SDVOBs are encouraged to submit.

Details and information may be obtained from Jeremy Duda at (585) 586-7800, or via email at info@dgabuilders.net.



E.W. Howell Co., LLC is actively seeking Bids from **NYS M/WBE & SDVOB** certified firms for the demolition of existing 12,672 sq. ft NYPD station and construction of new 14,967 sq. ft. facility. Space includes new administration offices, lobby and front desk, detention holding area and all new MEP services. This project is located at **NYPD Transit District 4 Union Square – 14th Street, NY**. The general scope of this project includes, but is not limited to Demolition, Pest Control, Asbestos, Abatement, Contaminated Soil Removal, Selective Excavation, Paving & Landscaping, Concrete, Masonry, Structural & Misc. Steel, Architectural Woodwork, Waterproofing, Hollow Metal & Hardware, Security Entrances, Drywall & Carpentry, Acoustic & Metal Ceilings, Tile, Cement Plaster, Resilient Flooring, Resinous Flooring, Toilet Accessories & Partitions, Furniture, Signage, Metal Lockers, Window Treatments, Furnishings, Access Flooring, Fire Protection, Plumbing, HVAC, Electrical, Security, Communication Work & Commissioning. **Labor type: Prevailing Wage NYC PLA. Tax Exempt & OCIP Insurance. Bids are due Monday, December 1st.** NYS M/WBE & SDVOB interested firms and Non-M/WBE & SDVOB interested firms should contact Lisa Tuminello via email at ltuminello@ewhowell.com or call 516-390-8149 to be included on our bidding platform Building Connected as advertisement is for outreach purposes only. Please include your email address to receive further information.

"E.W. Howell Co. LLC is an Equal Opportunity Employer."



THE CITY OF NEW YORK DEPARTMENT OF TRANSPORTATION DIVISION OF BRIDGES - CONSULTANT PROGRAMS REQUEST FOR PROPOSALS

The City of New York has Request for Proposals available for qualified Consulting Engineering Firms interested in the following Proposed Contract.

Project or Contract Title:

Request for Proposal – Final Design and Construction Support Services for Component Rehabilitation of 10 Bridges in the Boroughs of Brooklyn and Queens

Contract No: HBCR24B

PIN: 84126MBBR732

Expected Contract Term: 1825 Consecutive Calendar Days from the Date of Written Notice to Proceed.

Description of Services Required:

The service to be procured is the Final Design and Construction Support Services for Component Rehabilitation of 10 Bridges in the Boroughs of Brooklyn and Queens.

A Pre-Proposal Conference (Optional) has been scheduled for December 8, 2025, Time: 10:00 AM through Zoom. Proposers who wish to attend the virtual meeting can access by using the Link provided in the "Prepare RFX" Section - SETUP Tab - Pre-Proposal/Pre-Bid Conference Section in PASSPort.

This Procurement is subject to participation goals for Minority-Owned Business Enterprises (MBEs), as required by Section 6-129 of the New York Administrative Code. The M/WBE goal for this project is 30%.

This Request for Proposals (RFP) is released through PASSPort, New York City's online procurement portal. Responses to this RFP must be submitted via PASSPort. To access the RFP, vendors should visit the PASSPort public Portal <https://www.nyc.gov/site/mocs/passport/about-passport.page> and click on the "Search Funding Opportunities in PASSPort" blue box. Doing so will take one to the public portal of all procurements in the PASSPort system. To quickly locate the RFP, insert the EPIN, 84126P0007, into the Keyword search field. In order to respond to the RFP, vendors must create an account within the PASSPort system if they have not already done so.

Release Date: December 1, 2025

Pre-Proposal Conference: December 8, 2025, at 10 AM through Zoom

Submission of Request for Proposals are due on or before 2:00

ALBANY COUNTY AIRPORT AUTHORITY

REQUEST FOR PROPOSAL

The Albany County Airport Authority hereby solicits sealed proposals for **Contract No. SC-1236 for Air Service Development** at Albany International Airport.

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

CITY OF NEW ROCHELLE

Spec # 5839 PUBLIC NOTICE

The Purchasing Office of the City of New Rochelle at City Hall, 515 North Ave., New Rochelle, NY 10801 will receive sealed bids up until 3:00 PM on: December 17 2025 .

5839 Bracey Kitchen Renovations. The document may be downloaded from our website: <http://www.newrochelleny.com/bids.aspx>

NJ TRANSIT



NOTICE TO PROPOSERS

REQUEST FOR PROPOSAL (RFP) No. 0000193 TASK
ORDER CONTRACT: PLANNING

DISCIPLINE 1: QUALITATIVE AND QUANTITATIVE RESEARCH

DISCIPLINE 2: TRAVEL DEMAND FORECASTING

DISCIPLINE 3: COMMUNITY TRANSPORTATION

NJ TRANSIT is issuing this Request for Proposal (RFP) to obtain Proposals from qualified professional firms to perform Task Order Contracts (TOCs) in three (3) discipline areas listed below. NJ TRANSIT intends to make multiple awards for these services in each discipline area. All firms submitting Proposals for this project must have related experience of a similar magnitude. NJ TRANSIT is requesting Proposals from firms with the intention of awarding a contract to the firm whose qualifications and Proposal are most advantageous to NJ TRANSIT, price and other factors considered.

Discipline 1: Qualitative and Quantitative Research

Discipline 2: Travel Demand Forecasting

Discipline 3: Community Transportation

To obtain the RFP and all proposal documents, interested firms must register with Bid Express at www.bidexpress.com. **There is no cost to register or upload a proposal.**

NJ TRANSIT Pre-Proposal Conference will be held utilizing a telephone and video conference via Microsoft Teams, scheduled for the date and time specified in Attachment D (subject to change by Addenda) to the RFP, for the purpose of discussing general information relating to the project.

The **RFP Instructions** and **Attachment D** list all deadlines and requirements for submitting Proposals.

In accordance with Interim Final Rule, effective October 3, 2025 (90 F.R. 47969) be advised that there is no Disadvantaged Business Enterprise (DBE) goal assigned to this procurement.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.



The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting bids from professional organizations to provide outdoor janitorial services performed at bus shelters and parking lots.

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 Bid may download the "Invitation for Bid Package" from centro.bonfirehub.com.

A pre-bid meeting is scheduled Monday, December 8, 2025 @ 11:00AM EST at CNY Centro, 200 Cortland Ave., Syracuse, NY 13205. RSVP is requested by December 5, 2025.

Bids must be received via centro.bonfirehub.com no later than 1:00PM EST on Tuesday, December 16, 2025, at which time bids will be opened publicly. Late submittals will not be accepted or considered for award.

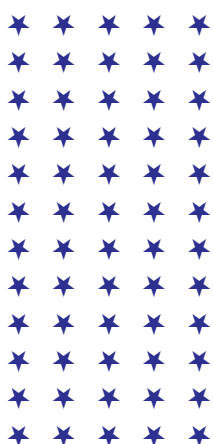
Firms wishing to submit Bids do so entirely at their own risk. There is not an express or implied obligation on the part of the CNYRTA to reimburse responding firms for any expenses incurred in preparing and submitting Bids in response to this request. The CNYRTA reserves the right to reject any and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

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

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

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

The CNYRTA hereby notifies all Bidders 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 bids to this invitation and will not be discriminated against on the grounds of sex, race, color, or national origin in consideration for an award.



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#: CS00039B, Due Date: 12/19/25 Title: Protective Coating Consulting Services

SSE#: D81759, Due Date: 12/29/25 Title: Design Services for the Rehabilitation and Expansion of the Livonia Maintenance Facility. Info for the above solicitation(s) available on <https://new.mta.info/agency/construction-and-development/contracting/current-opportunities>

MTA HEADQUARTERS (MTAHQ)

SSE#: 530215, Due Date: 12/10/25 Title: Contract for Custom flame-resistant safety vests with MTA Metro-North Logo as per specs.

SSE#: 16213, Due Date: 12/19/25 Title: Transportation Planning. Info for the above solicitation(s) available on <https://new.mta.info/doing-business-with-us/procurement/mta-headquarters>



R.J. Industries, Inc.



R.J. Industries, Inc. is an Equal Opportunity Employer. We invite all M/W/DBE, and SDVOB firms to submit proposals on the following project opportunities.

Dix Hills Water District Wellhead Treatment for 1,4-Dioxane at Plant No. 8 – Contract P, Contract No. DHWD2401
30% MWBE, 6% SDVOB, Proposal Due Date: 12/02/2025

Site Location: Ryder Avenue, Dix Hills, NY 11779

Contact Simone Washington, M/W/DBE Compliance Officer, for access to project plans and specifications.

swashington@rjii.net, 516-845-9772 ext. 122



"Scan for more Bidding & Procurement Opportunities."

Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project Nos. 47376-C, 47376-H, and 47376-E, comprising separate contracts for Construction Work, HVAC Work, and Electrical Work, Provide Building Energy Efficiency Improvements, Cortland Regional Sub-Office, 1285 Fisher Ave, Cortland (Cortland 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 Environmental Conservation - Div of Operations, until 2:00 p.m. on Wednesday, December 17, 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 \$24,600 for C, \$88,000 for H, and \$53,400 for E).

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 \$250,000 and \$500,000 for C, between \$3,000,000 and \$4,000,000 for H, and between \$1,000,000 and \$2,000,000 for E.

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 1:00 p.m. on December 5, 2025, NYSDEC Region 7, Cortland Sub-Office, 1285 Fisher Ave, Cortland, NY. Phone the office of Mike Sawitz (315-956-2553) a minimum of 48 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 48 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, 3% for the E trade contractor, and 3% for the H 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 viewing, 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 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

D265639, PIN 7LC105, FA Proj , Franklin, Jefferson, St. Lawrence Cos., CULVERT RESILIENCY PROJECT - BRIDGE REPLACEMENT - Various Locations., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 0.00%

CITY OF NEW ROCHELLE

Spec # 5838 PUBLIC NOTICE

The Purchasing Office of the City of New Rochelle at City Hall, 515 North Ave., New Rochelle, NY 10801 will receive sealed bids up until 3:00 PM on: December 10, 2025 .

5838 Standards and Schematics Design Services for West End Neighborhood Signage and Awnings. The document may be downloaded from our website: <http://www.newrochelleny.com/bids.aspx>



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

NOTICE TO BIDDERS

**Office of Mental Health
Kingsboro Psychiatric Center
Buildings 25 & 28 Roof Replacement
CR6 General Construction
Project Number 3689309999**

Sealed bids for the above Work located at **Kingsboro PC, 681 Clarkson Avenue, Brooklyn, New York 11203**, 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 – LIANNE ALCANTARA."** 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 January 6, 2026**, 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: Mark Igel, Project Manager, 681 Clarkson Avenue, Brooklyn, NY 11203, 518-641-2781, migel@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 **December 16, 2025, at 10:00AM at Building 29-A, 681 Clarkson Avenue, Brooklyn, New York 11203. Contact Mark Igel at 518-641-2781.** 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.camelotplanroom.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
November 20, 2025

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

NOTICE TO BIDDERS

**City University of New York
New York City College of Technology
UPS, Cooling, and Generator Backup Project with Asbestos
Abatement for Public Safety Equipment
CR26 General Construction
Project Number 3768409999**

Sealed bids for the above Work located at NYCCT, 300 Jay Street, Brooklyn, New York, NY 11201, 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.

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: Michael Costache, Project Manager, NYCCT, 186 Jay Street, Voorhees Building, Room V220, Brooklyn, NY 11201, mcostach@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 **December 1, 2025, at 10:30 AM at 300 Jay Street, Brooklyn, New York, NY 11201. Please contact Michael Costache at 917-299-3863.** 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-](https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368)

[of-New-York/307274192739368](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.camelotplanroom.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
November 18, 2025

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

NOTICE TO BIDDERS

**City University of New York
City College of New York
Shepard Hall Room 51 Renovation, The STEM Institute and The
Rangel Center Infrastructure Workforce Initiative & Associated
Asbestos Abatement
CR21 General Construction
Project Number 3761609999**

Sealed bids for the above Work located at **City College of New York, 259 Convent Avenue, New York, NY 10031**, 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.

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 January 28, 2026, 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: Vadim Raskin, Sr. Project Manager, 138th Street and St. Nicholas Terrace, DASNY Red Trailer, New York, New York 10031, 646-210-3952, VRaskin@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 December 8, 2025, at 10:00 AM via Microsoft Teams: Meeting ID 232 143 434 260 03, Passcode: PA7rh79q. Contact Vadim Raskin at 646-210-3952. 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.camelotplanroom.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:

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Stuart, FL 34994

Contact information after documents have been issued

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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
November 24, 2025

Hugh L. Carey Battery Park City Authority

North Grid Electric Upgrades

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA" or the "Authority") requests proposals from Electrical Contractors to provide BPCA with Electrical Infrastructure upgrade services. The Work will include but not be limited to providing upgrades to BPCA's existing grid with new electrical service and centralized control equipment as detailed in the specifications and drawings, which are included in the Request for Proposals ("RFP").

Interested parties may download the RFP from the New York State Contract Reporter or by visiting BPCA's website at www.bpca.ny.gov and clicking on the "Opportunities" tab. Addenda, if any, will be posted to BPCA's website. All Proposals must meet the requirements listed in the RFP.

There is a Mandatory Pre-Proposal Conference/Site Visit scheduled for Wednesday, December 3, 2025, at 10:00 AM. Proposers must RSVP with the Designated Contact at least 24 hours before the Mandatory Site Visit.

Restricted Period:

Proposers are restricted from making contact with anyone other than the Designated Contacts (identified below) during the period from the time of publication of this advertisement through approval of the procurement contract by BPCA (the "Restricted Period"). Employees of BPCA are required to record certain contacts during the Restricted Period, including, but not limited to, any oral, written or electronic communication with a governmental entity under circumstances where a reasonable person would infer that the communication was intended to influence the governmental entity's conduct or decision regarding the governmental procurement, and to make a determination of responsibility based, in part, upon any such contact. Failure to abide by this process may result in a finding of non-responsibility.

MWBE & SDVOB:

Minority-Owned Business Enterprises ("MBE"), Women-Owned Business Enterprises ("WBE") and Service-Disabled Veteran-Owned Business Enterprises ("SDVOB") are encouraged to submit Proposals. For questions regarding MBE/WBE/SDVOB participation, joint ventures and sub-contracting goals ONLY, please contact "Diversity Designated Contact": Zag Kimpolo at 212-417-2339 or zag.kimpolo@bpca.ny.gov.

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

Service-Disabled Veteran-Owned Business Contracting Goal: 6%

Due date: 12/19/2025 3:00 PM

Contract term: Up to 18 months

County(ies): New York

Location: Battery Park City, Manhattan

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

No identical/similar procurements within the last 5 years

Primary contact: Hugh L. Carey Battery Park City Authority
Procurement
Ryan Murary
Chief Contracting Officer
200 Liberty Street
24th Floor
New York, NY 1028
United States
Ph: 212-417-4302
ryan.murray@bpca.ny.gov

Submit to contact: Hugh L. Carey Battery Park City Authority
Procurement
Ryan Murary
Chief Contracting Officer
200 Liberty Street
24th Floor
New York, NY 1028
United States
Ph: 212-417-4302
ryan.murray@bpca.ny.gov

CITY OF NEW ROCHELLE

Spec # 5837 PUBLIC NOTICE

The Purchasing Office of the City of New Rochelle at City Hall, 515 North Ave., New Rochelle, NY 10801 will receive sealed bids up until 3:00 PM on: December 3, 2025.

5837 534 North Ave Façade Improvements. The document may be downloaded from our website: <http://www.newrochelleny.com/bids.aspx>



E-J is currently seeking qualified DMWBE, SBE & SDVOB/VOSB subcontractors, service providers, manufacturers, suppliers, and truckers for future contracts.

For further information please contact compliance@ej1899.com



YCC is soliciting proposals from qualified and certified MBE / WBE Subcontractors and Suppliers for: WCDPW Contract No. 23-512 Resurfacing and Additional Improvements of Central Park Avenue, from Bronx / Westchester County Line to New York State Thruway, Yonkers, NY. BID DATE: December 10, 2025 11:00 AM. Work to be performed consists of but is not limited to Tack Coat, survey, pavement markings, drainage, and guide rail. Plans and specs are available for review at our FTP site. Interested firms, please contact the Procurement Dept @ 914 965-1500 X 745 OR, email dumbro@yonkerscontractingco.com.

Yonkers Contracting is an EEO Employer M/F/V/D.



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.”



Dun & Bradstreet Data Blocks
NYSIF RFQ 2025-68-INS

NYSIF intends to procure Dun and Bradstreet Data Blocks, 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 a single 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 RFQ 2025-68-INS” 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 12/3/2025 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/>.



Newark Housing Authority

Invitation for Bid

Reference Number: 0000403828

Solicitation Number: 25-S-013

Title: Water Treatment for Low Pressure Boilers

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

Details

Location: United States, New Jersey, Essex County
Purchase Type:
Duration: 2 years:
Piggyback Contract: No

Description: TThe Newark Housing Authority (NHA) is soliciting sealed bids for Water Treatment for Low-Pressure Boilers at its properties located within in the City of Newark.

Date Publication: 11/10/2025 03:14 PM EST
Bid Intent: Not Available
Question Acceptance Deadline: 11/28/2025 03:00 PM EST
Questions are submitted online: Yes
Closing Date: 12/10/2025 03:00 PM EST
Contact Information: Charis Stafford
973-273-6084
cstafford@newarkha.org

Buyer Preferences, Guidelines & Requirements

General Requirements: - Insurance Required
Bid Submission Process
Bid Submission Type
Electronic Bid Submission
Pricing: Lump sum
Bid Documents List: Item Name Description Mandatory Limited to 1 file
Bid Documents: Documents defining the proposal No No





YCC is soliciting proposals from qualified and certified NYS MBE, WBE and SDVOB Subcontractors and Suppliers for: NYSTA TANE 25-25 / D215047 I-95 Resurfacing from Milepost NE 8.8 to Milepost 10.8 SB and Milepost NE 10.8 to Milepost NE 13.0 NB and SB in Westchester County, NY. **BID DATE: December 3, 2025 10:30 AM.** Work to be performed consists of but is not limited to concrete, diamond grinding, signage, guiderail, and drainage. Plans and specs are available for review at our FTP site. Interested firms, please contact the Procurement Dept @ 914 965-1500 X 745 OR, email dumbro@yonkerscontractingco.com.

Yonkers Contracting is an EEO Employer M/F/V/D.



R.J. Industries, Inc.



R.J. Industries, Inc. is an Equal Opportunity Employer. We invite all M/W/DBE, and SDVOB firms to submit proposals on the following project opportunities.

Ronkonkoma Train Wash Facility Upgrades, MTA Contract No. 6535, Project Duration: 300 Days, Compliance Goals: 30% MWBE, 6% SDVOB, Proposal Due Date: 12/03/2025
Site Location: 1100 Railroad Ave, Ronkonkoma, NY 11779

Contact Simone Washington, M/W/DBE Compliance Officer, for access to project plans and specifications.

swashington@rjii.net, 516-845-9772 ext. 122

Minority Commerce Weekly

"A Document of Good Faith Efforts"

Jim Wood, Publisher
tel: 212.349.4100



VILLAGE OF HAVERSTRAW

OUTDOOR RECREATION AREA ENHANCEMENTS VILLAGE OF HAVERSTRAW, ROCKLAND COUNTY, NY

Due Date: 12/19/2025 4:00 PM

The Village of Haverstraw is interested in receiving bids for the construction of the Outdoor Recreation Area Enhancements located between Conklin Avenue and Partition Street. Sealed, separate Bids for the construction of the Outdoor Recreation Area Enhancements will be received at the office of the Village Clerk, 40 New Main Street, Haverstraw, New York 10927, until 4:00 PM local time on December 19, 2025, at which time the Bids received will be publicly opened and read. Questions shall be asked until December 2, 2025 and answers shall be given by December 5, 2025.

For more information, contact Rebecca Solloway, rsolloway@bartonandloguidice.com.

Link to Bid Drawings: <https://liquidfiles.bartonandloguidice.com/link/joyTReZe4Ztl6r3P9smfmC>

Link to Spec Book: <https://liquidfiles.bartonandloguidice.com/link/uAvJJsrQKJsC0YpGaaJ7mR>

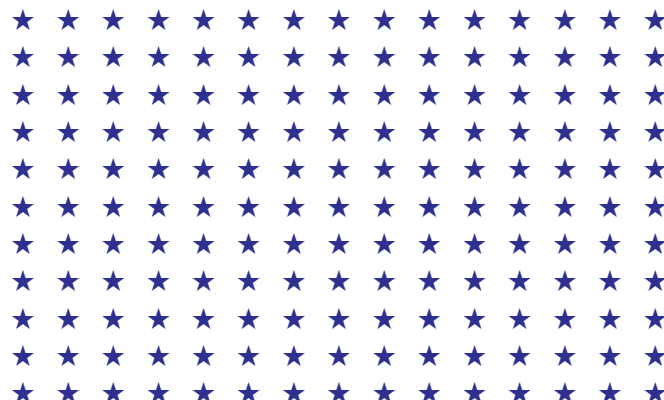
Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

"Don't fear failure. Be afraid of not trying."
Frederick Douglass



ECCO III Enterprises, Inc. intends to bid on The New York State Department of Transportation Contract D265594 Bridge Replacement Rte. 17 over NYS Rte. 17k on December 18, 2025 and the project calls for Disadvantaged Business Enterprise (DBE) 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



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.

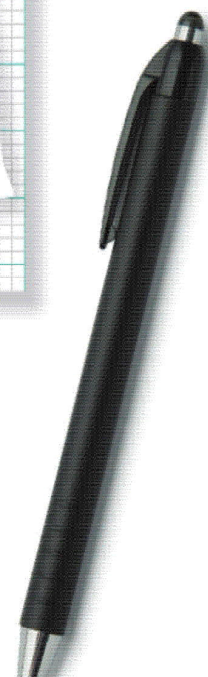
Unlocking the growth and job creation potential of small businesses across the United States



*Haleema Shafeek,
10,000 Small Businesses Graduate
Green Office Furniture Solutions*

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

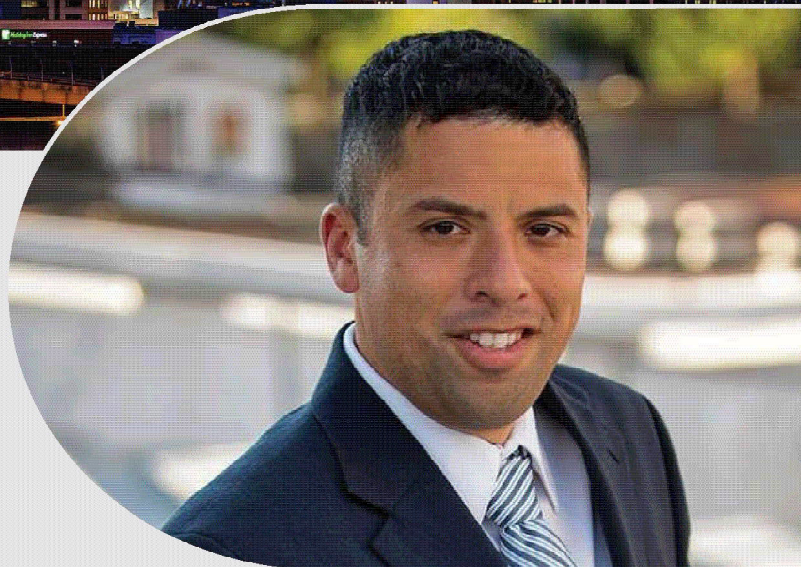
"We're focused on providing diverse entrepreneurs with education, business preparation assistance and opportunities for participation. Through mentoring, access to capital, workforce development and other programs, we're equipping businesses for current and future success."



Eric Alemany

Senior Director, Supplier
Relationship Management

For more information contact
Supplier.Diversity@nypa.gov



Scan for more
on VISION2030



**NY Power
Authority**

**Canal
Corporation**

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

BLOWER MODULE AND COVER

ENTERPRISE MANAGEMENT CONSULTING SERVICES

FIRM NATURAL GAS SUPPLY

GOWANUS BULKHEAD RESTORATION

HEADGATE SEALS

NYPA CLEAN ENERGY WORKFORCE TRAINING

Q25-7695KM RENEWABLE OWNERS ENGINEERING SERVICES

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

BLOWER MODULE AND COVER

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE BLOWER MODULE AND COVER AS OUTLINED IN THE Ariba EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S NIAGARA POWER PROJECT LOCATED IN NIAGARA FALLS, NY.

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:12/12/2025 4:00 PM
Contract term: .
County(ies): Niagara

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
Niagara Power Project
Thomas Kalb
Site Buyer II
5777 Lewiston Road
Lewiston, NY 14092
United States
Ph: 716-286-6838
thomas.kalb@nypa.gov

Power Authority of New York

HEADGATE SEALS

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE HEADGATE SEALS AS OUTLINED IN THE Ariba EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S NIAGARA POWER PROJECT LOCATED IN NIAGARA FALLS, NY.

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:12/11/2025 4:00 PM
Contract term: .
County(ies): Niagara

Business entities awarded an identical or substantially similar procurement contract within the past five years: FORT WORTH GASKET & SUPPLY

Primary contact: Power Authority of New York
Niagara Power Project
Thomas Kalb
Site Buyer II
5777 Lewiston Road
Lewiston, NY 14092
United States
Ph: 716-286-6838
thomas.kalb@nypa.gov

Submit to contact: Power Authority of New York
Niagara Power Project
Thomas Kalb
Site Buyer II
5777 Lewiston Road
Lewiston, NY 14092
United States
Ph: 716-286-6838
thomas.kalb@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

Power Authority of New York**ENTERPRISE MANAGEMENT
CONSULTING SERVICES**

Note: this opportunity is a Service-Disabled Veteran-Owned Business (SDVOB) Set Aside. Only NYS Certified SDVOBs are allowed to respond to this opportunity.

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL.

NYPA is soliciting proposals for the purpose of providing Enterprise Management Consulting Services for a 5-year term.

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. Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document.

Minority & Women Owned Sub-Contracting Goal: 30%

Service-Disabled Veteran-Owned Business Goal: 6%

Service-Disabled Veteran-Owned Set Aside: Yes

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

Location: WPO

* These goods or services have been purchased from an out-of-state/foreign vendor within the past three years.

Business entities awarded an identical or substantially similar procurement contract within the past five years: Customer Care Network, Pragmatics LLC, McKinsey & Company

Primary contact: Power Authority of New York

WPO Procurement

Samar Shah

Strategic Buyer

123 Main Street

White Plains, NY 10601

United States

Ph: 914-287-4246

samar.shah@nypa.gov

Submit to contact: Power Authority of New York

WPO Procurement

Samar Shah

Strategic Buyer

123 Main Street

White Plains, NY 10601

United States

Ph: 914-287-4246

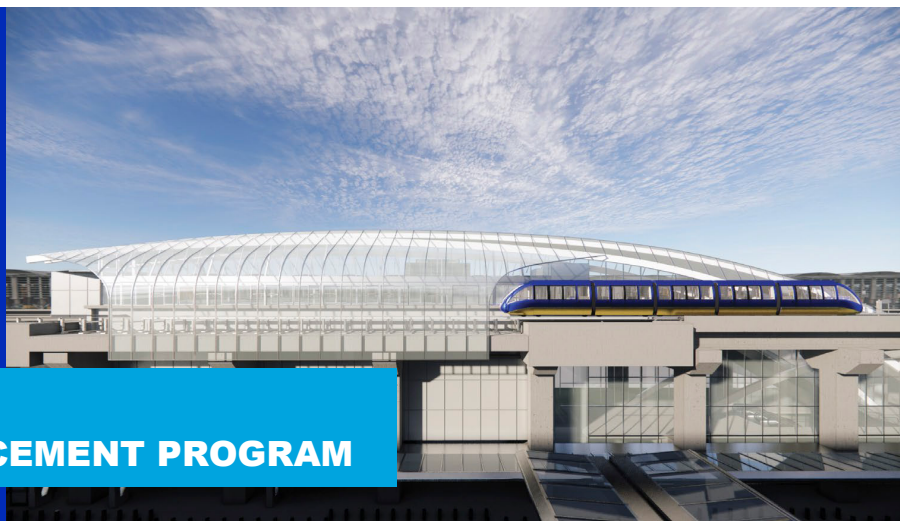
samar.shah@nypa.gov



"Scan for more Bidding & Procurement Opportunities."



EWR REDEVELOPMENT AIRTRAIN NEWARK REPLACEMENT PROGRAM



Doing Business with the Port Authority of NY&NJ: Your Guide to Procurement

**Wednesday,
December 10, 2025
3:00 PM – 5:00 PM**

**Newark Outreach Office
58 Park Pl, Newark, NJ
3rd Floor**

Join us for an informative session led by a representative from the Port Authority of NY&NJ's Procurement Department, designed to help vendors and small businesses learn how to successfully engage in **contracting opportunities with the agency**. This presentation will cover the fundamentals of doing business with the Port Authority, including vendor registration, navigating the *Euna/Bonfire* procurement portal, and understanding the bidding process from start to finish.

- PA Procure
- *Euna/Bonfire* Procurement Portal
- Procurement Resources

Whether you're a first-time applicant or looking to expand your work with the agency, this session will provide practical guidance and key insights to help you get started.

JOIN US IN-PERSON:

[CLICK HERE TO RSVP](#) or [SCAN QR CODE](#)

BUSINESS WORKSHOP SERIES

IN PARTNERSHIP WITH



CITY OF
NEWARK
Mayor Ras J. Baraka

Community Outreach Offices in Elizabeth and
Newark, NJ



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 **Newark Liberty**
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AUTHORITY
NY NJ**
AIR LAND RAIL SEA