Minority Commerce Weekly

"A Document of Good Faith Efforts"

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39

Years of Service to MWDBE, SDVOB

Volume No. 39
Issue 219

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

Nov. 25 - Dec. 2, 2026

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Jim Wood, Publisher

NEW YORK STATE OF OPPORTUNITY.

Office of General Services

NEW YORK STATE OFFICE OF GENERAL SERVICES (OGS)

The New York State Office of General Services (OGS) provides a broad range of procurement, contracting, real estate, design and construction, facility management, and centralized support services to New York State agencies and authorized users. Through its statewide contracting programs, OGS helps government entities obtain quality goods and services while promoting opportunities for Minority and Women-Owned Business Enterprises (MWBEs) and Service-Disabled Veteran-Owned Businesses (SDVOBs).

OGS procurement opportunities are available through the New York State Contract Reporter and OGS Procurement Services. Firms are encouraged to review bid opportunities regularly and maintain current vendor registrations to maximize participation in New York State contracting opportunities.

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS

Sealed bids for Project Nos. Q1969-C, Q1969-U, Q1969-H, Q1969-P and Q1969-E, comprising separate contracts for Construction Work, Elevator Work, HVAC Work, Plumbing Work, and Electrical Work, Repair/Replace Elevators, Buildings 1 & 20, Adirondack Correctional Facility, 196 Ray Brook Road, Ray Brook (Essex 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, December 23, 2026, 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 $25,300 for C, $17,000 for H, $13,900 for P, $21,200 for E and $52,700 for U).

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 $500,000 and $1,000,000 for C, between $100,000 and $250,000 for H, between $100,000 and $250,000 for P, between $250,000 and $500,000 for E, and between $1,000,000 and $2,000,000 for U.

Designated staff are Megan Whaley, 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 $1,737,918 or less, adjusted annually for inflation as of March 1, 2026. 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 substantial completion date shall be in accordance with Section 011000 – Summary of the Work.

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 9:00 a.m. on December 10, 2026 at Adirondack Correctional Facility, Administration Building Lobby Conference Room, 196 Ray Brook Road, Ray Brook, NY 12977. Phone the office of William Miner, (518-915-3322) 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) for Construction Work, and an overall goal of 10% for MWBE participation, 5% for Minority-Owned Business Enterprises ("MBE") participation and 5% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for Electrical Work. 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, 3% for the H trade contractor, 0% for the P trade contractor, and 0% for the U 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.

Downloading Bidding and Contract Documents for this project, along with the submission of Bidder Questions and Electronic Bidding are available through OGS Design & Construction's electronic bidding service, Bid Express at the following link: ***http://www.bidexpress.com***

For questions about registration or Bid Express technical issues, e-mail s***upport@bidexpress.com***, or call Bid Express support (888) 352-2439.

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

For additional information on this project, 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

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS

Sealed bids for Project Nos. 47306-C, 47306-H, 47306-P, and 47306-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Provide Work Release Processing Building No. 49, Orleans Correctional Facility, 3531 Gaines Basin Road, Albion (Orleans 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, January 06, 2027, 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 $69,800 for C, $15,600 for H, $14,200 for P, and $28,100 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 $1,000,000 and $2,000,000 for C, between $100,000 and $250,000 for H, between $100,000 and $250,000 for P, and between $500,000 and $1,000,000 for E.

Designated staff are Megan Whaley, 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 $1,737,918 or less, adjusted annually for inflation as of March 1, 2026. 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 9:00 a.m. on December 15, 2026, at OGS Albion Field Office 3571 State School Rd., Albion, NY. Phone the office of Allyson Youdsavage, (585-589-4854) 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: 6% for the C trade contractor, 3% for the E trade contractor, 3% for the H trade contractor, and 3% for the P 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.

Downloading Bidding and Contract Documents for this project, along with the submission of Bidder Questions and Electronic Bidding are available through OGS Design & Construction's electronic bidding service, Bid Express at the following link: ***http://www.bidexpress.com***

For questions about registration or Bid Express technical issues, e-mail s***upport@bidexpress.com***, or call Bid Express support (888) 352-2439.

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

For additional information on this project, 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

SUNY The State University of New York

Notice to Bidders and Newspaper Advertisement

The State University of New York at Cortland will receive sealed bids for project number **20250010 titled Lusk Field House Mechanical Upgrades until 2:00 p.m.** local time on **November 15, 2026**, at **Whitaker Hall, Room 201, 4 Pashley Drive, Cortland, NY 13045**, where such proposals will be publicly opened and read aloud. The Project budget is $1,300,000.

Final date for questions and clarifications is **November 30, 2026, by 2:00PM** to allow for addendum response. Final addendum will be issued by **December 3, 2026**.

All work on this Contract is to be substantially complete by October 31, 2027.

OCCUPANCY AND SCHEDULING REQUIREMENT: The Field House will be used for fall semester programs beginning August 30, 2027. All work requiring major interruptions to facility operations, including extended power shutdowns, major interior equipment installations, and work restricting access to the Field House or locker rooms, shall be completed by August 27, 2027. This milestone does not require completion of all contract work. Remaining work may continue toward substantial completion by October 31, 2027, provided it is coordinated with the College and does not interfere with scheduled programs, required access, or building services. Overhead work within activity areas and other disruptive work after August 27 shall occur only outside scheduled program activities with prior College approval. Contractors shall account for these requirements in their bids and construction schedules.

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

Associated Building Contractors:	15 Belden St. Binghamton, New York 13903
Builders Exchange of Rochester:	180 Linden Oaks #100, Rochester, NY 14625
Dodge Reports c/o Dataflow:	318-320 Columbia Street, Utica, NY 13502
Mohawk Valley Builders Exchange:	10 Main Street, Suite 202, Whitesboro, NY 13492
Syracuse Builders Exchange:	6563 Ridings Road, Syracuse, NY 13206

Complete sets of Contract Documents for bidding may be obtained from

Syracuse Blueprint Co.	825 Genesee St. Syracuse, NY 13210, 315-476-4084.

Section 143 of the State Finance Law requires payment of a deposit to receive these documents. Accordingly, a deposit check of $45.00, made payable to Syracuse Blueprint, is required. Deposits less than $50.00 are nonrefundable. Deposits will be waived for certified Minority and Women Owned and Service-Disabled Veteran Owned Businesses.

A non-mandatory pre-bid meeting and walk-through will be held on **November 20, 2026, at 11:00AM with all prospective bidders meeting at Lusk Field House, 5 Lusk Drive, Cortland NY 13045**. A parking permit request should be emailed to *Kristi.Hughston@Cortland.edu* at least two days prior.

Pursuant to State Finance Law §139-j and §139-k, this solicitation includes and imposes certain restrictions on communications between the University and potential bidders during the procurement process. Failure to adhere to this provision may result in the disqualification under the NYS Procurement Lobbying Act. The designated campus contacts for this procurement are:

Kristi.Hughston@Cortland.edu **AND** *Steven.Mize@Cortland.edu*

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.

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

The State University of New York reserves the right to reject any or all bids.

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centro

The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting bids from professional organizations to provide licensing for the network micro segmentation application noted in the IFB package specifications.

Individuals or firms who desire to submit a Bid may download the "Invitation for Bid Package" from *centro.bonfirehub.com*.

Bids must be received via *centro.bonfirehub.com* no later than 1:00PM EST on December 9, 2026, 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

SSE #: CS00076B, Due Date: 1/05/27 **Title:** Design Services for Project VN-9B, Building Upgrades and Space Reallocation at the Verrazzano Narrows Bridge

SSE #: D81814, Due Date: 12/28/26 **Title:** Design Services for Rehabilitation of Electrical Distribution Room and Solar Photovoltaic Installation at Coney Island Yard (State).
Info for the above solicitation(s) can be found on **https://new.mta.info/agency/construction-and-development/contracting/current-opportunities**

MTA HEADQUARTERS (Non-Construction)

SSE #: 20260300, Due Date: 1/06/2027 **Title:** Joint-Agency RFP for Asbestos and Lead Abatement and Environmental Remediation for LIRR, MNR, NYCT. Info for the above solicitation can be found online at **https://new.mta.info/doing-business-with-us/procurement/mta-headquarters**

SUNY The State University of New York

Newspaper Advertisement

The State University of New York College of Environmental Science and Forestry at Syracuse will receive sealed bids for project number 201072 Restore Storm Damage Site, Newcomb Campus project, until 2:00 p.m. local time on January 6, 2027 at Physical Plant Conference Room 209, located at SUNY ESF, 1 Forestry Dr, Syracuse, NY 13210, where such proposals will be publicly opened and read aloud. Interested parties may view the full Notice to Bidders and information on the New York State Contract Reporter Website, CR #2140375 (*https://www.nyscr.ny.gov*.). SUNY ESF is seeking proposals for the restoration of storm-damaged infrastructure throughout the SUNY ESF Newcomb Campus.

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

The State University of New York reserves the right to reject any or all bids.

TOWN OF RAMAPO

NEW YORK

ADDENDUM

FIRE & SPRINKLER

MAINTENANCE AND MONITORING

DATES OF CONTRACT ARE
FEBRUARY 1, 2027 TO JANUARY 30, 2028



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 17, 2026 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-notices*.

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 05: New York State Department of Transportation

100 Seneca Street, Buffalo, NY, 14203

D265873, PIN 581525, FA Proj , Erie Co., MINOR BRIDGE REHAB - NY Rt 33, City of Buffalo & Town of Cheektowaga., Incentive/Disincentive Provisions, Bid Deposit: 5% of Bid, (~ $750,000.00) Goals: DBE: 0.00%

"Scan for more Bidding & Procurement Opportunities."

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 17, 2026 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-notices*.

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 04: New York State Department of Transportation

1530 Jefferson Rd., Rochester, NY, 14623

D265866, PIN 493397, FA Proj , Wayne Co., RAILROAD CROSSING ENHANCEMENT - Quaker & Canandaigua Roads, Town of Macedon., Bid Deposit: 5% of Bid, (~ $40,000.00) Goals: DBE: 0.00%

D265906, PIN 4T4027, Genesee, Livingston, Monroe, Ontario, Orleans, Wayne, Wyoming Cos., BRIDGE WASHING & SEALING - Various Locations., Bid Deposit: 5% of Bid, (~ $125,000.00) Goals: MBE: 0.00%, WBE: 0.00%, SDVOB: 0.00%

Region 05: New York State Department of Transportation

100 Seneca Street, Buffalo, NY, 14203

D265870, PIN 581494, FA Proj , Cattaraugus, Chautauqua, Erie, Niagara Cos., PAVEMENT MARKING REQUIREMENTS - SFY 26/27, Bid Deposit: 5% of Bid, (~ $75,000.00) Goals: DBE: 0.00%

D265887, PIN 505404, FA Proj , Erie Co., BRIDGE REPLACEMENT - NY Route 391 over Neuman Creek, Town of Hamburg, Bid Deposit: 5% of Bid, (~ $200,000.00) Goals: DBE: 0.00%

D265890, PIN 5LC111, FA Proj , Erie, Niagara Cos., LARGE CULVERT REPLACEMENTS - NY Rts 5 & 18, Towns of Evans & Newfane., Incentive/ Disincentive Provisions, Bid Deposit: 5% of Bid, (~ $375,000.00) Goals: DBE: 0.00%

Region 06: New York State Department of Transportation

107 Broadway, Hornell, NY, 14843

D265897, PIN 605637, FA Proj , Allegany Co., BRIDGE REPLACEMENT - NY 417 over Duffy Hollow Creek, Town of Wellsville., Bid Deposit: 5% of Bid, (~ $200,000.00) Goals: DBE: 0.00%

D265908, PIN 680631, FA Proj , Allegany, Chemung, Steuben, Yates Cos., CULVERT REHABILITATIONS PROJECT - Various Locations., No Plans, Bid Deposit: 5% of Bid, (~ $375,000.00) Goals: DBE: 0.00%

Region 08: New York State Department of Transportation

4 Burnett Blvd., Poughkeepsie, NY, 12603

D265871, PIN 823951, FA Proj , Rockland Co., HIGHWAY ROUNDABOUT - Rt 9W, Town of Orangetown, Bid Deposit: 5% of Bid, (~ $375,000.00) Goals: DBE: 0.00%

D265905, PIN 881594, FA Proj , Columbia, Dutchess, Orange, Putnam, Rockland, Ulster, Westchester Cos., BRIDGE WASHING & DECK SEALING - Various Locations., Bid Deposit: 5% of Bid, (~ $125,000.00) Goals: DBE: 0.00%

D265910, PIN 881618, Columbia, Dutchess, Orange, Putnam, Rockland, Ulster, Westchester Cos., VEGETATION MANAGEMENT - Various Locations, Bid Deposit: 5% of Bid, (~ $40,000.00) Goals: MBE: 0.00%, WBE: 0.00%, SDVOB: 0.00%

D265913, PIN 881433, Columbia, Dutchess Cos., ADA CURB RAMPS & SIDEWALKS INSTALLATION - Various Locations, Bid Deposit: 5% of Bid, (~ $200,000.00) Goals: MBE: 9.00%, WBE: 5.00%, SDVOB: 6.00%

Region 10: New York State Department of Transportation

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

D265856, PIN 0ADA26, Nassau, Suffolk Cos., ADA COMPLIANCE - Various Locations., Bid Deposit: 5% of Bid, (~ $125,000.00) Goals: MBE: 8.00%, WBE: 7.00%, SDVOB: 6.00%

D265896, PIN 004248, FA Proj , Suffolk Co., ASPHALT PAVEMENT RESURFACING - NY Route 25, Village of Lake Grove., 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, January 07, 2027 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-notices*.

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.

BIDDERS SHOULD BE ADVISED THAT AWARD OF THESE CONTRACTS MAY BE CONTINGENT UPON THE PASSAGE OF A BUDGET APPROPRIATION BILL BY THE LEGISLATURE AND GOVERNOR OF THE STATE OF NEW YORK.

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

Region 10: New York State Department of Transportation

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

D265895, PIN 090391, FA Proj , Suffolk Co., TAXIWAY PAVEMENT RECONSTRUCTION - Republic Airport, Town of Babylon., Prebid Meeting, Aviation Construction, Bid Deposit: 5% of Bid, (~ $375,000.00) 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 Wednesday, January 20, 2027 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-notices*.

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.

BIDDERS SHOULD BE ADVISED THAT AWARD OF THESE CONTRACTS MAY BE CONTINGENT UPON THE PASSAGE OF A BUDGET APPROPRIATION BILL BY THE LEGISLATURE AND GOVERNOR OF THE STATE OF NEW YORK.

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

Region 11: New York State Department of Transportation

47 - 40, 21st Street,, One Hunters Point Plaza, Long Island City, NY, 11101

D265888, PIN X73177, FA Proj , Bronx Co., BRIDGE REHABILITATION - Logan Avenue Over Bruckner Avenue, Route I-95, City of New York., Prebid Meeting, Best Value Procurement, Bid Deposit: 5% of Bid, (~ $1,500,000.00) Goals: DBE: 0.00%

"Success is the sum of small efforts, repeated day in and day out."

Robert Collier

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 041046-00 Titled **Renovate Corey Union at SUNY Cortland** until 2:00 p.m. Local Time on December 16, 2026 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.

The Contractor shall complete all work necessary for substantial completion within 1,035 calendar days from receipt of notice to proceed.

The Fund's project specific goals for this project are 18% MBE and 12% WBE and 3% SDVOB.

A pre-bid conference and project walk through will be held on December 1, 2026 with all contractors assembled at 1pm at the SUNY Cortland Corey Union Building ROOM 220 EXHIBITION LOUNGE, 16 Neubig Rd, Cortland NY 13045.

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.

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

Consultant's Office: SWBR Ryan Zegarelli 585-305-6394

Site (SUNY Cortland Campus) Dillon Young 315.877.1191

Plan Room:

Syracuse Blue Print Co Inc.

http://syracuseblueprint.com

Complete sets of Contract Documents for bidding may be obtained from the Consultant upon receipt of a fee of $49.00 for a printed copy or $10 for an electronic copy, made payable to the Consultant, 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.

Directions and Parking (See attached map)

Corey Union is located on North Campus, labeled number 22 on the attached Campus Parking Map. The best available parking will be in the Lots N-2, N3 or N4. These lots can only be accessed from Graham Avenue.

Parking permits are issued via email through the Parking Operations and Security Services Office, and you must email ***Kristi.hughston@cortland.edu*** and specify what email address you would like to receive your parking pass invitation. You must complete the process with accurate information to avoid citation. If vehicle use changes prior to permit date, please be sure to update the information.

Requests should be emailed at least **two days prior to the Pre-Bid Meeting**. We request only one vehicle per company. If you have extenuating circumstances, you will need to submit a special request for additional permits.

The parking permits do not give authorization to park in designated parking spaces, such as Admissions Parking, Service Vehicles, Visitor Parking, etc. The parking permit is only valid for non-designated parking spaces on the date specified. If you choose to park in a designated parking space, you may be issued a ticket.

Please plan 30 minutes for parking and commute to the designated meeting area to ensure on-time arrival. Should you have any questions, please contact our office at 607-753-2214.

STATE UNIVERSITY CONSTRUCTION FUND

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 281008-08 Titled **Renovate Parker Hall – Construct Geothermal Wellfield at the University at Buffalo** until 2:00 p.m. Local Time on December 16,2026 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.

The Contractor shall complete all work necessary for substantial completion by August 24,2028

The Fund's project specific goals for this project are 10% MBE and 10% WBE and 3% SDVOB.

A pre-bid conference and project walk through will be held on Thursday, December 3, 2026 with all contractors assembled at 10:30 a.m. in Room 214, Parker Hall, South Campus, University at Buffalo.

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.

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

Perkins Eastman Architects, 115 Fifth Avenue, Third Floor, New York, NY 10003,

Attn: K.C. Underwood, AIA, Tel. (646) 786-1749, Email ***k.underwood@perkinseastman.com***

University at Buffalo, 119 John Beane Center, Buffalo, NY,

Attn.: Cheryl Zimmerman, RA, Tel. (716) 645-3857

Plan Rooms

Complete sets of Contract Documents for bidding may be obtained from the Consultant upon receipt of a payment of $49.00 for a printed copy or $10 for an electronic copy, made payable to the Consultant, 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

New York State Department of Environmental Conservation

Request for Bids ("RFB")

Sealed bids for the **Former Air Force Plant No. 51 Soil Remedial Action** (Project) will be received by the New York State Department of Environmental Conservation, Division of Fiscal Management, 625 Broadway, 10th Floor, Albany, New York, 12233-5027, Attn: Bureau of Expenditures, until the time of **1:00 P.M. (EST),** on the date of **Thursday, January 14, 2027**.

The Project involves the implementation of remedial activities at the Former Air Force Plant No. 51 Site, located at 4777 Dewey Avenue, Greece, New York. The remedial activities include, but are not necessarily limited to: mobilization; provision of temporary facilities and utilities; clearing and grubbing; sediment and erosion controls; monitoring well decommissioning; removal of storm and sanitary sewer infrastructure; removal of selected concrete foundations and slabs; installation and removal of excavation support systems; excavation of TSCA and non-TSCA soil and debris, and RCRA hazardous and non-hazardous soil and debris contaminated with polychlorinated biphenyls (PCBs), volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and/or metals; excavation dewatering; water handling, treatment, and discharge; loading, transport, and off-Site disposal of excavated soil and debris; backfilling; Site restoration including placement of soil cover and upland and wetland plantings; implementation of green remediation practices; and demobilization, as shown on the Contract Drawings and as specified in Contract Documents.

The estimated range for this work is: **Over $15,000,000**

Contract Documents are available in electronic format at no charge. Electronic copies of non-biddable Contract Document drawings, specifications, proposal forms, and addenda may be downloaded from the Department web site link: *http://www.dec.ny.gov/chemical/59233.html*. Hard copies of, and FTP link to, biddable Contract Documents are available upon request from the Division of Environmental Remediation, 625 Broadway, 12th Floor, Albany, New York, 12233-7017, Attn: Donald Roe (518) 402-9693 or *Donald.Roe@dec.ny.gov*.

Proposals will be accepted only from bidders who attend the Pre-Bid Conference. All proposals must be made on the official proposal forms and returned to the Department as specified in Contract Documents. Each proposal must be accompanied by a deposit or a bid bond in the amount of five-percent (5%) of total bid amount. All Bidders must attend a Pre-Bid Conference to discuss special requirements for the contract, to be held on **Thursday, December 3, 2026 at the Site starting at 10:00 AM (EST) ATTENDANCE IS MANDATORY AS A CONDITION OF BIDDING**.

Any questions shall be directed to **Donald Roe**, the Department's Project Manager and Designated Contact, at **(518) 402-9693** or *Donald.Roe@dec.ny.gov*.

Bidders may receive announcements of future procurement opportunities by signing up for the NYSDEC – DER's electronic mailing list ("GovDelivery") at *https://public.govdelivery.com/accounts/NYSDEC/subscriber/new* .

VILLAGE of HAVERSTRAW NY

MAIN STREET POCKET PARK IMPROVEMENTS

VILLAGE OF HAVERSTRAW, ROCKLAND COUNTY, NY

BIDS DUE • FRIDAY, JANUARY 15, 2027 • 12:00 PM LOCAL TIME

The Village of Haverstraw is interested in receiving bids for the construction of the Main Street Pocket Park Improvements at Main Street and Rockland Street. The Project generally consists of the following work: removal of the existing Pocket Park features including landscaping, implementing a new hardscape plaza with seat walls, planters, tensile structure, fencing, lighting, electrical panel with hookups and planting improvements.

Sealed, separate Bids for the construction of the improvements will be received at the office of the Village Clerk, 40 New Main Street, Haverstraw, New York 10927, until 12:00 PM local time on Friday, January 15th, 2027, at which time the Bids received will be publicly opened and read.

Drawings and Specifications may be examined at the following locations:

Village of Haverstraw
40 New Main Street
Haverstraw, NY 10927
(845) 429-0300

LaBella Associates, DPC
4 British American Blvd.
Latham, NY 12110
(518) 439-8235

Eastern Contractors Association
6 Airline Drive
Albany, NY 12205
https://www.ecainc.org/

Village Clerk Isabel González Soto
(845) 429-0300 isabel.gonzalez@villageofhaverstraw.gov

LaBella Contact Jackie Farrell
(518) 540-4934 jfarrell@labellapc.com

The bidding and contract documents for this Project will be available via email only. Copies of the documents may be obtained from LaBella Associates at no charge. Note that only bidders who request sets from and are registered with LaBella Associates, DPC will receive notification of Addenda.

This project is publicly funded. The Bidders must comply with New York State Department of Labor Prevailing Wage Rate Schedule and conditions of employment. Attention of Bidders is particularly called to the requirements for ensuring that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

THE VILLAGE OF HAVERSTRAW, as Owner, reserves the right to waive any informalities or irregularities in the Bid received, or to reject any Bid without explanation.

Minority Owned Sub-Contracting Goal: 15% | Women Owned Sub-Contracting Goal: 15%



DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY")
NOTICE TO BIDDERS

Office of Mental Health
Queens Children's Psychiatric Center
Building 56 Roll-Down Door
C2315 General Construction
Project Number 388110

Sealed bids for the above Work located at **74-03 Commonwealth Blvd. Bellerose, New York 11426** 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 – DARIA KHANAFIEV."** 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 5, 2027**, 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: Stanley Axelrod, Project Manager, 80-45 Winchester Boulevard, Building 73, Basement Rear Entrance, North Side, Queens Village, New York 11427, 518-918-5739, *SAxelrod@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 10, 2026, at 10:00 AM at 74-03 Commonwealth Boulevard, Bellerose, New York 11426. Contact Stanley Axelrod at 518-918-5739 or** *SAxelroad@dasny.org*. 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 February 4, 2026, 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 23, 2026

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

REQUEST FOR PROPOSAL

CUNY Baruch College 17 Lex Field Bldg. Reno Ph 2A

The Dormitory Authority of the State of New York (DASNY) is seeking proposals from firms to provide professional construction management services (RFP#7640) throughout design, procurement, construction, commissioning, and project closeout for the Pre-Construction Phase, Construction Phase, and the Administration of General Condition renovation of 6th, 7th, 15th and 16th Floors at Baruch College of The City University of New York of an actively occupied and operational college campus. The individual areas, as well as the entire scope of work, will be subject to phasing to facilitate completion of the work.

This project is in New York County near the Flatiron and Gramercy Park districts. Its main address is 1 Bernard Baruch Way (or 55 Lexington Avenue at 24th Street), New York, New York.

This ad has not been published. It has been reviewed and pending publication.

Construction management services shall include, but are not limited to, project management and administration, constructability analysis, value analysis, cost estimating and scheduling, change order mitigation and management, and supervision and inspection.

The project will be designed, bid and constructed as two separate packages.

Interested Proposers should review Section 1.5- Purpose and Project Overview - of the RFP to gain an understanding of this project and its scope of work.

Interested Consultants must possess/demonstrate the following:

- Have completed a minimum of five (5) projects of similar size, scope, and complexity within the past ten (10) years providing Construction Manager-as-Agent services, including at least one (1) project providing Construction Manager-as-Agent, to the public and private sector;
- Experience that illustrates the team's experience providing services for a wide variety of project types and for projects of which required phasing.
- Experience delivering projects within a tight construction schedule;
- Employ an experienced staff with thorough knowledge of their area(s) of expertise;
- Project estimating capabilities;
- An established and verified QA/QC Program; and
- An effective Safety Plan.

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 EOI, 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 RFP and related documents from DASNY's website at: ***https://www.dasny.org/opportunities/rfps-bids/professional-services***. To locate this RFP, navigate to RFP 7640 / View the full details for this opportunity / Attachments. The deadline for responses to the RFP is 3:00 PM on December 28, 2026. 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 Lisa Willard, Email: (***DownstateRFPCoordinator@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:	**18%**
Women Owned Sub-Contracting Goal:	**12%**
Service-Disabled Veteran-Owned Business Contracting Goal:	**6%**
Disadvantaged Owned Subcontracting Goal:	**0%**

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: None

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 6.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 18.00%

WBE Goal: 12.00%

Primary contact: Dormitory Authority of the State of New York
Procurement
Albany
Lisa Willard
PA
515 Broadway
Albany, New York 12207-2964
United States
(ph) 518-257-3222
lwillard@dasny.org

Submission contact: Dormitory Authority of the State of New York
Procurement
Albany
Lisa Willard
PA
515 Broadway
Albany, New York 12207-2964
United States
(ph) 518-257-3222
lwillard@dasny.org

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

REQUEST FOR PROPOSAL

CR#: 2141063

OMH Queens Children's Psychiatric Center Building 56 Roll-Down Door
Description: Installation of new roll down gate for maintenance area.
Estimated Cost Range: $300,000 - $400,000

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 February 4, 2026, 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: *https://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

630 Columbia St. Ext.

Latham, NY 12110

Attn: Bid Department

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.

The bidder or its principals shall have a minimum of five (5) years experience in similar work and shall provide to the Owner on the Minimum Qualifications Form a list of five (5) contracts of similar size, scope, and complexity to this Project completed or substantially completed within the last ten (10) years. Projects with complex technical specification sections may require additional experience in terms of both time as well as number of similarly completed projects.

Contract Security, EEO/AA Insurance, NY State Vendor Responsibility Questionnaire (Executive Order 125). See Contract Documents for details.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during the procurement process. Designated staff for this procurement are: The Project Manager and ccontracts@dasny.org. Contacts made to other Dormitory Authority personnel regarding this procurement may disqualify the Offerer and affect future procurements with governmental entities in the State of New York. Please refer to the Authority's website (www.dasny.org) for Authority policy and procedures regarding this law, or the OGS website (www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil) 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.

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: None

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 18.00%

WBE Goal: 12.00%

Primary contact:
Dormitory Authority of the State of New York
Downstate Construction
Stanley Axelrod
Project Manager
80-45 Winchester Boulevard Building 73
Basement Rear Entrance, North Side
Queens Village, New York 11427
United States
(ph) 518-918-5739
Saxelrod@DASNY.org

Submission contact:
Dormitory Authority of the State of New York
Construction
ATTENTION: Contracts Unit - Daria Khanafiev
Procurement
515 Broadway
Albany, New York 12207-2964
United States
(ph) 518-257-3000
ccontracts@dasny.org

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

Requests for information (RFI) and Requests for Comment (RFC)

CUNY John Jay College Haaren Hall Athletic Facility Restoration and HAZMAT Abatement – Project No. 380550

THIS SOLICITATION IS FOR EXPRESSIONS OF INTEREST (EOI) ONLY

See the Eligibility Requirements further down in this document.

The scope of work includes but is not limited to the following:

The rehabilitation and refurbishment for the Roof and recreational areas of the John Jay College Harren Hall Complex. The work will address critical issues related to waterproofing integrity, building envelope deterioration, code compliance, and the enhancement of active use areas such as sports courts, children's play spaces, and rooftop programming zones.

Cost Range: $9 million to $11 million

Project Labor Agreement

The successful low bidder as a condition of being awarded this Contract, must execute the PLA included in the Contract Documents following the Form of Bid. The Work undertaken in connection with this Project will be governed by, and subject to the conditions set forth in the PLA. All Subcontractors of every tier, will be required to execute a Letter of Assent, included in the enclosed PLA, agreeing to be bound by the PLA. The PLA has been approved by the Building and Construction Trades Department, AFL-CIO.

Bidders for the construction of this project will be selected only after the review and evaluation of the qualification packages received in response to this notice.

Please note that the project drawings and specifications attached to DASNY's website associated with this solicitation do not reflect 100% construction / bid documents. The documents provided are for reference only. Finalized construction / bid documents shall be distributed to the qualified contractors invited to bid.

Please find links to the specifications and drawings below:

Specifications

Drawings

General Conditions for Construction dated February 4, 2026, will apply to the Contract Documents.

The anticipated goals for EEO and M/WBE participation in the Work of the Contract are as follows:

Percent of Total Work Force (EEO):	
Minority & Women Workforce Goal (for all trades)	**45%**
Percent of Total Contract (M/WBE):	
Minority Business Enterprise Goal	**18%**
Women's Business Enterprise Goal	**12%**
Service-Disabled Veteran Owned Businesses	**6%**

Please note the Owner will determine the goals for EEO and M/WBE participation when the finalized construction / bid documents are distributed to the qualified contractors invited to bid.

Firms shall provide one (1) copy in pdf format of the EOI package via e-mail to ccontracts@dasny.org.

Upon receipt, confirmation of delivery will be provided by email for each submission. If a firm does not receive confirmation of receipt, the EOI package shall be deemed not received. Firms are responsible for ensuring that confirmation of receipt is obtained and should follow up promptly if confirmation is not received.

Instructions for Submission of the EOI Packages:

Each firm responding to this solicitation shall submit an EOI package organized and assembled in a clear, logical and professional manner consistent with the requirements set forth herein. Failure to comply with these instructions may render the submission non-responsive and subject to rejection.

Each package shall be submitted with:

1. A Cover Page that clearly identifies:

- **The Legal Name of the Company submitting the EOI**
- **The Project Name for which the EOI is being submitted**
- **The Date of Submission**

2 .Immediately following the Cover Page, the contractor shall provide a Table of Contents listing all Tabbed sections, exhibits and attachments contained in the submission with the corresponding page number.

3. The EOI package shall be divided into clearly labeled tabbed sections, each separated by a Cover Sheet identifying the contents that follow. Tabs should correspond to the order of the items specified in the solicitation.

4. All items outlined in each Tab must be provided. The Owner may reject any EOI package not prepared and submitted in accordance with the provisions as stated in this solicitation.

Tabs must be in the following sequence:

Tab 1 – Company Profile

Provide a company profile that includes the following information:

- **Company Contact** – Name, Title, E-mail address, and Phone Number of primary point of contact for this project.
- **Date Established** – When the company was founded.
- **Company Address** – Primary business location.
- **Ownership Information** – Name and resumes of all principal owners.
- **Client List** – Summary of public and private sector clients.
- **Employee Breakdown** – Number of employees by role: Architects, Engineers, Project Managers, Administrative Staff, Superintendents and Foremen, Trade Laborers.
- **Equipment** - Overview of all equipment owned by the company.
- **Self-Performed Services** - Description of all services the company performs directly (not subcontracted).

Tab 2 – Experience

Provide documentation showing a minimum of five (5) years of experience with projects similar in size, scope, and complexity to the one being proposed.

Provide details for the five (5) relevant projects that have been completed- or substantially completed- within the last ten (10) years.

For each project, include the following information:

- Name of the project designer
- Firm name and contact information
- Project title and location/facility
- Brief description of the project
- Total construction cost
- Construction start date
- Substantial completion date
- Indicate role as prime contractor or subcontractor
- Percentage of the work that was self-performed

If applicable, also include a list of all DASNY projects completed within the last 5 years.

Tab 3 – Project Schedules

Provide three (3) sample project schedules for the same projects listed in Tab 2. These schedules should reflect projects of similar size, scope, and complexity to the referenced project.

Tab 4 – Safety Program

Provide the firm's written safety program or site safety plan. Include the résumé of the person responsible for overseeing project safety.

Tab 5 – Résumés

Provide names and résumés for the proposed project team. Each résumé should demonstrate experience with at least one project of similar size, scope, and complexity to the referenced project. Team members should include, at minimum: Project Manager, Site Superintendent, Project Engineer, and Quality Control Representative.

Tab 6 – Potential Subcontractors

Provide a list of potential subcontractors for this project. For each potential subcontractor, identify anticipated M/WBE subcontract participation, the subcontractor's trade, and brief description of their scope of work.

Tab 7 – Anticipated Workload

Provide a list other projects you firm will be working on during this project's construction period. Include a statement explaining how your firm will successfully complete this project within the required timeframe.

Tab 8 – Experience Modification Rating

Provide a letter from your insurance provider indicating the firm's Experience Modification Rating (EMR) over the past three (3) years. If your EMR is above 1.00, include a written explanation.

Tab 9 – Bonding Capacity

Provide a signed letter from a Surety Company attesting to your firm's single, aggregate and available bonding capacity. If your available bonding capacity does not to meet the bonding requirements of this contract, you must explain how your firm will meet the bonding requirements.

Tab 10 – NYS Vendor Responsibility Questionnaire

Provide your online or hardcopy NYS Vendor Responsibility Questionnaire For-Profit Construction (CCA-2) certified within the last five (5) months. Firms shall provide the Certification page for the online version or the full questionnaire, if submitting a hardcopy.

Eligibility/Qualifications Requirements/Preferences:

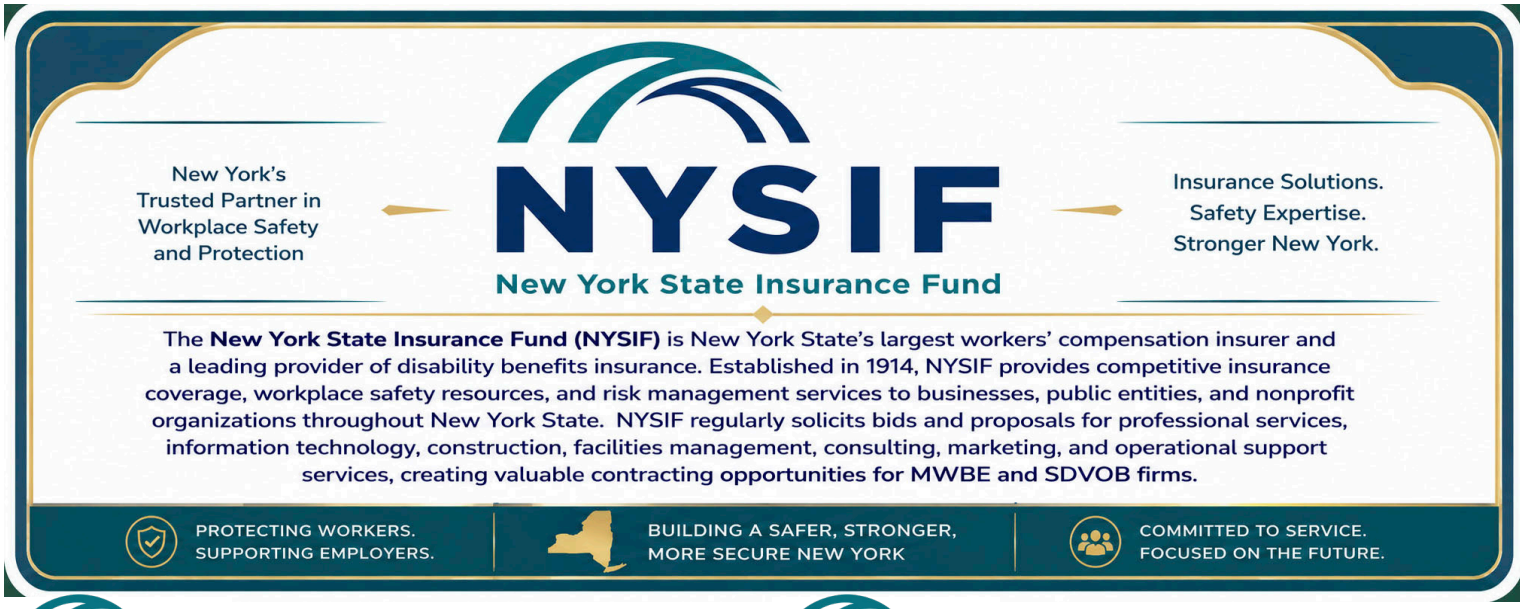
Tabs 1 through 7 will be scored by a DASNY committee. Firms deemed qualified from this solicitation will be included on a short list and invited to submit a bid in the near future. Firms not following the EOI package requirements as noted shall be considered non-responsive to the advertisement. The construction contract will be held by DASNY.

Contract Security, EEO/AA Insurance, NY State Vendor Responsibility Questionnaire (Executive Order 125). See Contract Documents for details.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during the procurement process. Designated staff for this procurement are: The Project Manager and ccontracts@dasny.org. Contacts made to other Dormitory Authority personnel regarding this procurement may disqualify the Offerer and affect future procurements with governmental entities in the State of New York. Please refer to the Authority's website (www.dasny.org) for Authority policy and procedures regarding this law, or the OGS website (www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil) 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.

Dominick Donadio **Primary Contact**
Sr. Procurement Administrator
Dormitory Authority of the State of New York (Construction)
515 Broadway
Albany, New York 12207-2964
United States
(ph) 518-257-3000
ccontracts@dasny.org

Dominick Donadio **Submit To Contact**
Sr. Procurement Administrator
Dormitory Authority of the State of New York (Construction)
515 Broadway
Albany, New York 12207-2964
United States
(ph) 518-257-3000
ccontracts@dasny.org



NYSIF **New York State Insurance Fund (NYSIF)**

Dun & Bradstreet Hoovers
NYSIF RFQ 2026-140-INS

NYSIF intends to procure Dun & Bradstreet Hoovers, 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 2026-140-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 December 2, 2026 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 is Ryan Cerone & Sara Nikiforov, 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/*.

NYSIF **New York State Insurance Fund (NYSIF)**

NetScout nGeniusONE and InfiniStream
NYSIF RFQ 2026-136-IT

NYSIF intends to procure NetScout nGeniusONE and InfiniStream, 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 2026-136-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 December 1, 2026 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 is Ryan Cerone & Jacob Paulino, 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/*.

New York State Insurance Fund (NYSIF)

Private Placement Asset Manager Search
RFP NYSIF 2026-45-INV

NYSIF is seeking proposals from qualified firms capable of providing Private Placement Asset Manager Services, as further described in the Request for Proposals (RFP). Asset managers will handle one or more of the following mandates: Investment Grade Private Placement Corporate and Infrastructure Credit, Investment Grade Private Placement Asset-Backed Credit.

NYSIF anticipates awarding multiple contracts. 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 2026-45-INV" 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 12/16/26 by 2:00 p.m. ET. The calendar of events is detailed in the RFP.

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 is Alicia Dott-Jemmott & Shanece Robinson, 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/***.

New York State Insurance Fund (NYSIF)

NYS Industrial Code Rule 59 Workplace Safety and Loss Prevention Consultant Services
RFP NYSIF 2026-119-INS

NYSIF is seeking proposals from qualified firms capable of providing NYS Industrial Code Rule 59 Workplace Safety and Loss Prevention Consultant Services, as further described in the Request for Proposals (RFP). Bidders must be New York State Department of Labor (NYS DOL) certified ICR 59 Workplace Safety and Loss Prevention Consultants. Awarded firms will provide services to NYSIF policyholders who have been notified by the New York Compensation Insurance Rating Board (NYCIRB) of their required participation in the CR 59 Mandatory Safety and Loss Prevention Program based on the designated 12 CRR-NY 59 criteria.

NYSIF anticipates awarding multiple contracts. 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 2026-118-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 December 21, 2026 by 2:00 p.m. EST. The calendar of events is detailed in the RFP.

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 is Patricia Cremmins & 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/***.

R.J. Industries, Inc.

R.J. Industries, Inc. is an Equal Opportunity Employer. We invite all M/W/DBE, SDVOB and Section 3 firms to submit proposals on the following project opportunity.

Flushing Creek CSO Disinfection Facility – CSO-FC-DF 20% DBE , Proposal Due Date: 12/14/26

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

MWDBE/SDVOB Procurement & Business Events

November 27–December 9, 2026

New York State and New York City · All times Eastern

TUE., DEC. 1
10 a.m. to noon

Selling to Government - Procurement Basics

NYC SBS APEX Accelerator introduces small businesses to government contracting.

Online · Register

TUE.–WED., DEC. 1–2
Two-day conference

VETCON 2026 - Veterans in Economic Transition Conference

Workshops and networking for service-disabled veteran-owned businesses with state agencies, prime contractors, and exhibitors.

Crowne Plaza–The Desmond Hotel, Albany · Schedule · Register

THU., DEC. 3
2–4 p.m.

HR Compliance Made Simple

NYC SBS APEX Accelerator training on HR compliance as part of its contract management series.

Online · Register

TUE., DEC. 8
2–4 p.m.

Path to Certification - MWBE Application

NYC SBS Lower Manhattan Business Solutions Center covers city certification requirements, supporting documents, and submission.

Online · Free · Register

WED., DEC. 9
Time to be confirmed

NYPA Supplier Diversity Compliance Reporting Webinar

New York Power Authority training on supplier diversity compliance reporting. The organizer lists the date without a start time.

Online via Zoom · Register

WED., DEC. 9
5–7:30 p.m.

Asian American Business Development Center Year-End Reception

Business networking and a panel on how companies are putting AI to work, presented in partnership with Accenture.

Accenture, One Manhattan West, 395 Ninth Avenue, Manhattan · RSVP

The first verified event in this date range is December 1.

NEW! NEW CONTRACTOR-GENERATED MWDBE/SDVOB OPPORTUNITIES

★ Newly Posted This Week in Minority Commerce Weekly ★

Minority Commerce Weekly identifies and highlights new **CONTRACTOR-GENERATED** subcontracting and supplier opportunities specifically seeking participation from **Minority-, Women-, Disadvantaged-,** and **Service-Disabled Veteran-Owned Businesses.**

SUPPORTING DIVERSITY. EQUITY. OPPORTUNITY.

OPPORTUNITIES FEATURED IN THIS SECTION ARE INTENDED TO HELP MWDBE/SDVOB FIRMS IDENTIFY NEW CONTRACTING OPPORTUNITIES AND CONNECT WITH PRIME CONTRACTORS SEEKING QUALIFIED SUBCONTRACTORS, SUPPLIERS AND VENDORS.

CHECK THIS SECTION EACH WEEK FOR NEW OPPORTUNITIES

HUNTER ROBERTS CONSTRUCTION GROUP

NOTICE OF PUBLIC BID | NYC/EDC

Hunter Roberts Construction Group (HRCG) will be accepting Competitive Sealed Proposals on behalf of The New York City Economic Development Corporation (NYCEDC) as part of the procurement for Construction Services of Staten Island Esplanade: SD-4 Remediation Area Repair Project (Contract No. 49150002), located offshore of Bank St. / St. George Esplanade in Staten Island, NY 10301.

Scope of Work entails marine-access construction; soil management, excavating and removing impacted soils within a designated waterfront remediation area, transporting and disposing of excavated materials at approved facilities, and importing and placing clean fill / rip rap stone.

This project is funded by FEMA and NYCEDC and as part of this funding, this subcontract is subject to Local Law 1, Minority and/or Women-Owned Business Enterprises (M/WBE) Requirements, Prevailing Wage Rates, and apprenticeship program requirements.

To access the solicitation, visit the HRCG's Building Connected Portal at **https://tinyurl.com/SD-4Remediation .** This RFP has two parts per contract: 1- Qualifications Statement Package and 2- Sealed Price Proposal. Each proposer must submit both packages in order to be considered for award.

Responses to the RFP are to be electronically submitted via Building Connected no later than **Friday, December 4, 2026 by 3:00 PM** for Qualifications and no later than **Monday, December 14, 2026, by 3:00 PM** for Sealed Price. Anticipated award date is December 2026. Anticipated construction start date is Q1 2027. Please note that late proposals will not be accepted if submitted after the due date.

Project Contact: Dylan Scheidle - dscheidle@hrcg.com

E-J EST. 1899

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

NOTICE TO BIDDERS



NYCCOC NEW YORK CONVENTION CENTER OPERATING CORPORATION

NEW YORK CONVENTION CENTER OPERATING CORPORATION (NYCCOC)

JACOB K. JAVITS CONVENTION CENTER

HVAC FILTERS

The **New York Convention Center Operating Corporation (NYCCOC),** a New York State public benefit corporation, is soliciting bids for **HVAC Filters.**

INTERESTED FIRMS

may request the bid package electronically by contacting:

tbazemore@javitscenter.com

QUALIFED FIRMS ARE ENCOURAGED TO REQUEST THE BID PACKAGE PROMPTLY.

Minority Commerce Weekly

"A Document of Good Faith Efforts"

Jim Wood, Publisher
tel: 212.349.4100

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 SVDOB 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."

AHERN
PAINTING CONTRACTORS, INC.

is seeking
M/WBE and SDVOB
SUBCONTRACTOR PROPOSALS

for the following MTA Project

HC-90 Brooklyn Vent Building and Governors Island Vent Building Facade Repairs and Roof Rehabilitation at the Hugh L. Carey Tunnel

Contact Anna at **718-639-5880** for details.

ALB ALBANY INTERNATIONAL AIRPORT

ALBANY COUNTY AIRPORT AUTHORITY

REQUEST FOR PROPOSAL

The Albany County Airport Authority hereby solicits Request for Proposals for **Contract No. SC-1295 for Landside Winter Operation Services at Albany International Airport.**

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

"The only place success comes before work is in the dictionary."

Vincent Lombardi

TOWN OF RAMAPO
NEW YORK

ADDENDUM NO. 1

VARIOUS FENCING
WITHIN THE TOWN OF RAMAPO

NOVEMBER 20, 2026

TYPOGRAPHICAL CORRECTION
Disregard all references to "generator."
THE BID IS FOR FENCING.

"Great things are done by a series of small things brought together."

Vincent van Gogh

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-own 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.

Goldman Sachs 10,000 small businesses

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)

Goldman Sachs 10,000 small businesses

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

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