

Minority Commerce Weekly

“A Document of Good Faith Efforts”

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39

*Years of Service
to
MWDBE, SDVOB*

Volume No. 39
Issue 1983

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

April 9 - 15, 2026

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Jim Wood, Publisher



NYC Parks

City of New York Parks & Recreation

NOTICE OF SOLICITATION

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the Renovation, Operation, and Maintenance of a Food Service Concession between Delancey Street and Rivington Street at the Allen Street Malls, Manhattan.

There will be a recommended remote proposer meeting on Monday, April 13, 2026, at 12:00 PM. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting. The link for this meeting is as follows:

The link for this remote site meeting is as follows: https://teams.microsoft.com/meet/23552931824638?p=duuPfcNLt0P6OOLiyx

Meeting ID: 235 529 318 246 38

Passcode: et7PE6xx

Or call in (audio only)

1-646-893-7101

Phone Conference ID: 400252005#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site, which is located on Allen Street between Delancey Street and Rivington Street

All proposals submitted in response to this RFP must be submitted no later than Friday, May 22, 2026, at 2:00 PM.

Hard copies of the RFP can be obtained at no cost, commencing Friday, April 3, 2026, through Friday May 22, 2026, by contacting Lindsay Schott, Senior Project Manager at (212)360-3405 or at Lindsay.Schott@parks.nyc.gov.

The RFP is also available for download, Friday April 3, 2026, through Friday, May 22, 2026, on Parks' website. To download the RFP, visit http://www.nyc.gov/parks/businessopportunities and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Lindsay Schott, Senior Project Manager, by phone at (212)360-3405, by e-mail at Lindsay.Schott@parks.nyc.gov, or send mail to her attention at The Arsenal, 830 Fifth Avenue, Rm. 407, New York New York 10065.

Deaf, hard-of-hearing, deaf-blind, speech-disabled, or late-deafened people who use text telephones (TTYs) or voice carry-over (VCO) phones can dial 711 to reach a free relay service, where specially trained operators will relay a conversation between a TTY/VCO user and a standard telephone user.

Alternatively, a message can be left on the Telecommunications Device for the Deaf (TDD). The TDD number is 212-New York (212-639-9675).

Village of Schoharie

LEGAL NOTICE - The Parrott House Fire Service

Sealed bids will be received by the Village of Schoharie, hereinafter referred to as the "Owner," until 2:30 PM, Wednesday, April 22, 2026, at the Village Clerk's Office, 300 Main Street, Ste 1, PO Box 219, Schoharie, NY 12157, at which time said bids will be publicly opened and read aloud for:

Contract No. 1 – Parrott House Fire Service

Contract No. 1 shall include all tools, labor, material, and equipment necessary to: Construct 4" DIP Fire Service including tapping saddle and valve, appurtenances, site preparation, and limited site restoration.

For more details, contact Michael D. Harrington, Principal Engineer, Lamont Engineers, P.C., (518) 234-4028.



Pike Construction Services, Inc.

SEEKING NYS CERTIFIED M/WBE/SDVOB SUBCONTRACTORS/VENDORS

Pike Construction Services, Inc. is an EEO employer and is currently seeking NYS Certified M/WBE/SDVOB subcontractors/vendors who can provide a commercially useful function to bid on the OGS DOT Testing Laboratory, Building 14, DOT Region 1, Albany, NY.

This project duration is 1,095 days, has a Project Labor Agreement, MWBE & SDVOB Goals and provisions for Liquidated Damages. Goals: MBE 15%, WBE 15% & SDVOB 6%.

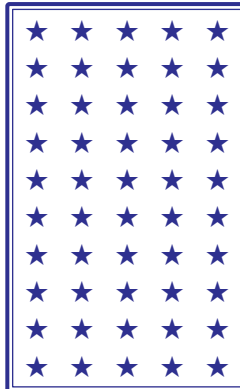
This project is a ground up – band new build and requires multiple scopes of work from Sitework, Concrete, Masonry, Metals, Roofing, Insulation, Interior & exterior Finishes. For information contact solicitation@pikecs.com. Project bids April 29th send bids to bids@pikecs.com by end of the day April 28th.



Jacob K. Javits Convention Center

DIGITAL SIGNAGE AT THE JAVITS CENTER

The New York Convention Center Operating Corporation (NYCCOC), a New York State public benefit corporation, is soliciting proposals from qualified firms to provide digital signage at the Javits Center. Interested firms may request the bid package electronically by contacting ipazos@javitscenter.com.



MTA 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 #: 545132, Due Date: 4/30/26 Title: Design-Build Services for Relocation of the 13kV Substation at the Robert F. Kennedy Bridge

SSE #: D81761, Due Date: 5/18/26 Title: Design Services for the Rehabilitation of Fan Plants and Pump Rooms. Info for the above solicitation(s) at: https://new.mta.info/agency/construction-and-development/contracting/current-opportunities

MTA HEADQUARTERS

SSE #: 16215, Due Date: 5/21/2026 Title: Expert Professional Capital Infrastructure Financial and Business Advisory Services. Info for the above solicitation at https://new.mta.info/doing-business-with-us/procurement/mta-headquarters



Jacob K. Javits Convention Center

TEST WITNESSING & PERIODIC INSPECTION SERVICES

The New York Convention Center Operating Corporation (NYCCOC), a New York State public benefit corporation, is soliciting proposals from qualified firms to provide for Test Witnessing & Periodic Inspection Services of Elevators & Escalators at the Jacob K. Javits Convention Center (The Center). Interested firms must request a bid package in writing to jflipkowski@javitscenter.com.

New York State Department of Transportation

Request for Bids

Sealed bids will be received as set forth in Instructions to Bidders (<https://www.dot.ny.gov/bids-and-lettings/construction-contractors/important-info>) until 10:30 A.M. on Thursday, May 07, 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-notice.

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

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 01: New York State Department of Transportation

50 Wolf Rd, Albany, NY, 12232

D265769, PIN 172279, Essex, Rensselaer, Saratoga Cos., BRIDGE/CULVERT REPAIR & REPLACE - Various Routes, Towns of Chesterfield, Clifton Park & Schaghticoke, PLA Candidate, Bid Deposit: 5% of Bid (~ \$750,000.00), Goals: MBE: 8.00%, WBE: 7.00%, SDVOB: 6.00%

Region 05: New York State Department of Transportation

100 Seneca Street, Buffalo, NY, 14203

D265770, PIN 510199, FA Proj , Erie Co., PAVEMENT REHABILITATION & CULVERT REHABILITATION - US Rte 219: NY Rte 39 to Genesee Rd, Town of Concord., Bid Deposit: 5% of Bid (~ \$750,000.00), Goals: DBE: 0.00%

D265787, PIN 581561, FA Proj , Niagara Co., HIGHWAY REHABILITATION & ROAD DIET - Routes NY 78 & 31, City & Town of Lockport., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 0.00%

D265789, PIN 556816, FA Proj , Erie Co., MILL & RESURFACE, CULVERT REHABILITATION - NY Route 263, Town of Amherst., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 0.00%

Region 06: New York State Department of Transportation

107 Broadway, Hornell, NY, 14843

D265792, PIN 610866, FA Proj , Chemung Co., PAVEMENT MAINTENANCE - Various Locations., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 0.00%

Region 07: New York State Department of Transportation

317 Washington Street, Watertown, NY, 13601

D265778, PIN 780674, FA Proj , Clinton, Essex Cos., BRIDGE MAINTENANCE - US Rt 9, Towns of Ausable & Chesterfield., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 0.00%

Region 09: New York State Department of Transportation

44 Hawley Street, Binghamton, NY, 13901

D265797, PIN 906813, FA Proj , Broome Co., BRIDGE REHAB - NY Rt 17, Towns of Union & Vestal., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 0.00%



Notice to Bidders and Newspaper Advertisement

The State University of New York at Cortland will receive sealed bids for project number 20230057 titled Clark Hall Roof Replacement, until 2:00 p.m. local time on April 28, 2026 at the Facilities Planning, Design and Construction Office, Whitaker Hall, room 219, where such proposals will be publicly opened and read aloud. The project consists of removal of the existing roofing systems on the SUNY Cortland Clark Hall building, 8 stories above ground level, including reroofing the penthouse. Work includes the removal of existing coping and lightning protection. Reroofing will include new tapered insulation, vapor barrier, wood blocking, ballasted guard rail system, and new lightning protection system. Provide temporary support for existing mechanical equipment and piping located on the roof. Drawings indicate requirements for a coordinated effort with a future project for mechanical upgrades. The estimated budget is \$420,000.

Substantial completion on this Contract is to be completed by December 31, 2026.

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 Plan and Print Systems Inc. 6160 Eastern Ave. Syracuse, NY 13211, 315-437-5111.

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 Plan and Print, 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 will be held on April 14, at 10:00AM. Please meet at SUNY Cortland, Whitaker Hall Rm 219, 4 Pashley Drive, Cortland NY 13045.

Please contact Kristi.hughston@cortland.edu to request a parking permit no less than two days prior to the pre-bid and/or bid-opening.

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 contacts for this procurement are:

Kristi.Hughston@Cortland.edu AND Steve.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.



Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project Nos. M3167-C, comprising separate contracts for Construction Work, Replace Roofs & Windows & Provide Exterior Repairs, Buildings 19 & 37, Bedford Hills Correctional Facility, 247 Harris Road, Bedford Hills (Westchester 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, April 29, 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 \$280,200 for C.

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$11,000,000 and \$12,000,000 for C.

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 April 16, 2026, at Bedford Hills Correctional Facility, 247 Harris Road, Bedford Hills, NY. Phone the office of Alex Melito (914-666-0889) 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, based on the current availability of qualified SDVOBs. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials.

The Bidding and Contract Documents for this Project are available for viewing, downloading, and Electronic Bidding from OGS Design & Construction's Electronic Bidding service, Bid Express.

Registration, along with viewing, downloading, and electronic bidding can be accessed at the following link

: <http://www.bidexpress.com>

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

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

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

OGS Design & Construction Group



Jacob K. Javits Convention Center

SELECT AND INSTALL NETSUITE PLANNING AND BUDGETING (NSPB)

The Jacob K. Javits Convention Center ("NYCCOC" or the "Center") is seeking proposals from qualified firms to select and install NetSuite Planning and Budgeting (NSPB) as an integrated tool to NetSuite with additional integrations to the CRM system and UKG timekeeping and payroll. Interested firms may request the bid package electronically by contacting ipazos@javitscenter.com.



Jacob K. Javits Convention Center

ENTERPRISE-GRADE INTRANET PLATFORM

The New York Convention Center Operating Corporation (NYCCOC), a New York State public benefit corporation, is soliciting proposals from qualified firms to provide a modern, enterprise-grade intranet platform for the Jacob K Javits Convention Center. Interested firms may request the bid package electronically by contacting ipazos@javitscenter.com.



ECCO III Enterprises, Inc. intends to bid on the Rockland County Sewer District No.1 Contract Sludge Dewatering Project on May 14, 2026 and the project calls for Minority Own Businesses & Women Owned Businesses firms for participation. If you are interested in obtaining contract documents or if you are interested in providing a quote for this project please contact Shanee Stepney at (914) 963-3600, extension 3008, or by email at sstepney@eccoiii.com

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

NOTICE TO BIDDERS

City University of New York
Queens College

Minority, Women and Small Business Enterprises only
Kiely Hall Water Tower Replacement & Associated Asbestos Abatement

General Construction
Project Number 3669109999

Sealed bids for the above Work located at **Queens College, 65-30 Kissena Boulevard, Flushing, New York, NY 11367**, will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside **"BID ENCLOSED" and "ATTENTION: CONSTRUCTION CONTRACTS – TRACEY MEYER."** DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

Individuals and entities submitting bids in person or by private delivery services should allow sufficient time for processing through building security to assure that bids are received prior to the deadline for submitting bids.

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

Only those bids in the hands of DASNY, **from Minority, Women and Small Business Enterprises, in accordance with Section 1678 (29) of the Public Authorities Law of the State of New York, available to be read at 2:00 PM local time on May 12, 2026, will be considered. Minority and Women Business Enterprises** must be certified by Empire State Development – New York State Government (ESD). Small businesses pursuant to section 131 of the NYS Economic Development Law, defined as firms which is resident in New York State, independently owned and operated, not dominant in its field, and employees one hundred or less persons. 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: **Justin Lopipero, Field Representative, 65-30 Kissena Boulevard, Flushing, New York, NY 11367, jlopipero@dasny.org, 518-419-8078, (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 **Monday, April 13, 2026, at 10:30 AM at DASNY Field Office, 65-30 Kissena Blvd, Flushing, New York 11367 (Entrance at Gate 3). Please contact Justin Lopipero at 518-419-8078.** 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
April 6, 2026

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

NOTICE TO BIDDERS

**City University of New York
New York City College of Technology
Pearl Building 6th Floor Renovation and Asbestos Abatement
Project Number 3772809999**

Sealed bids for the above Work located at NYCCT, 259 Adams Street, Brooklyn, New York, 11201, will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED" and "ATTENTION: CONSTRUCTION CONTRACTS – TRACEY MEYER." DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

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

Individuals and entities submitting bids in person or by private delivery services should allow sufficient time for processing through building security to assure that bids are received prior to the deadline for submitting bids.

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

Only those bids in the hands of DASNY, available to be read at 2:00 PM local time on May 5, 2026, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <http://www.dasny.org>.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: **Michael Costache, Sr. Project Manager, 186 Jay Street, Voorhees Bldg., Rm. V220, Brooklyn, NY 11201, mcostach@dasny.org, 917-299-3863 (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 **April 20, 2026, at 10:00 AM at NYCCT, 300 Jay Street, Brooklyn, New York, 11201. Please contact Michael Costache at 917-299-3863.** All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated 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 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
April 6, 2026



PLEASE TAKE NOTICE that proposals for **CDTA-FAC 238-2000 Preventative Maintenance Contract for HVAC and Mechanical Equipment are due no later than 1:00PM on May 7, 2026.** Proposals should be addressed to Stacy Sansky, Director of Procurement, Capital District Transportation Authority, 110 Watervliet Avenue, Albany, New York 12206. Each proposal must be prepared and submitted in accordance with the proposal instructions.

There will be a site visit on April 16, 2026 at 11:00AM EST. The site visit will be at CDTA 110 Watervliet Ave Albany, NY 12206. All interested proposers are strongly encouraged to attend this important site visit. Please arrive fifteen minutes prior to start time to sign in and receive a name badge in compliance with security protocol.

Questions regarding this Request for Proposals are to be submitted IN WRITING to Stacy Sansky, Director of Procurement (sdsansky@cdta.org) NO LATER than **11:00 AM on April 20, 2026.**

It is the intention of CDTA to negotiate for a contract based upon proposals it receives, but CDTA reserves the right to reject any and all proposals.

The Authority hereby notifies all potential service providers that disadvantaged, minority and women-owned business enterprises will be afforded full opportunity to submit proposals in response to this notice and there will be no discrimination on the basis of race, creed, color, sex, national origin, disability or marital status in the award of the contract or any subcontract.

PROHIBITIONS ON PROCUREMENT LOBBYING: Pursuant to State Finance Law §§139-j and 139-k, this solicitation includes and imposes certain restrictions on communications between CDTA and an Offerer/bidder during the procurement process. An Offerer/bidder is restricted from making contacts to influence the procurement process, except as provided in the procurement process (i.e., proposal submissions and interviews, where requested by CDTA) from the earliest notice of intent to solicit offers/bids through final award and approval of the Procurement Contract by CDTA ("restricted period"). Contacts must be made only by your designated staff unless a specific exception applies. CDTA employees are required to obtain certain information when contacted during the restricted period for purposed designed to influence the procurement process and make a determination of the responsibility that could result in rejection for contract award or even more serious consequences.

The complete Request for Proposals may be obtained free of charge at our website www.cdta.org on or after March 31, 2026. Only vendors who complete the online vendor registration form will be able to access the RFP.

Dated: March 31, 2026.

"Be passionate about solving a problem that you believe in. That's the foundation of a great business."

Alicia Garza

Minority Commerce Weekly
"A Document of Good Faith Efforts"

Jim Wood, Publisher
tel: 212.349.4100

"Don't be afraid to go out on a limb. That's where the fruit is."

Shonda Rhime





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 RLCYS-J06G and RLCYS-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 SVD OB 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.”

SKANSKA

Project: Montefiore New Rochelle Mother Baby Fitout

Client: Montefiore New Rochelle

Participation Goal: 15% MBE, 15% WBE, & 6% SDVOB

Accepted Certifying Agencies: NYS Empire State Development & NYS Office of General Services

Description of Project: This design-build renovation of the existing 21,670 SF Mother Baby Unit in New Rochelle encompasses Reception/Waiting Area, NST Room, Labor & Delivery (LDRP) and Postpartum (PP) patient rooms, Nursery, Triage, and support areas along with an interior refresh of the existing NICU. Each patient room will be equipped with a private, ADA-compliant toilet and shower. The scope includes complete interior upgrades and necessary enhancements to the MEP infrastructure. The renovated unit will meet Article 28 requirements and be filed and approved by the NYS Department of Health (DOH). Construction is planned to occur in a single phase once NYS DOH grants approval to divert births to other MMC hospitals.

Subcontracting Opportunities for this Project:

Skanska USA Building will release RFPs on BuildingConnected for the following packages:

- Demolition (includes separate Mechanical, Electrical, Plumbing & Fire Protection packages)
- Mechanical & BMS
- Electrical
- Plumbing
- Fire Protection
- Carpentry & Glazing
- Concrete, Masonry & Fireproofing
- Roofing
- Misc. Metals
- Millwork & Finish Carpentry
- Flooring
- Tiling
- Painting & Wallcovering

Anticipated Bid Issuance: Q2 2026

Main Point of Contact for this Project:

Joseph Palazzo at Joseph.Palazzo@skanska.com



New York State Insurance Fund (NYSIF)

Subscription-Based Information Technology Research and Advisory Services RFP NYSIF 2026-41-IT

NYSIF is seeking proposals from qualified firms capable of providing Subscription-Based Information Technology Research and Advisory Services, as further described in the Request for Proposals (RFP). Services under this procurement will include information technology research and advisory technology related insight. Research provided will be targeted at CIOs and senior IT leaders in industries that include government agencies, high-tech and telecom enterprises, professional services firms, and technology investors.

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 RFP 2026-41-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 4/16/26 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 Vincent Ginard, Alicia Barton & 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/>.

“I don’t believe in luck. Luck comes to those who are prepared.”

Robert F. Smith



NEW YORK CONTRACTS CAN GROW YOUR GOODS, SERVICES AND CONTRACTING BUSINESS, BUT YOU HAVE TO KNOW WHERE TO FIND THEM AND HOW TO WIN THEM. THE FOLLOWING LIST OF RESOURCES WILL HELP YOU DO JUST THAT.

▪ ***NYS CONTRACT REPORTER (NYSCR)***

WELCOME TO NEW YORK'S OFFICIAL WEBSITE OF STATE PROCUREMENT ACTIVITY

Welcome to the NYS Contract Reporter (NYSCR), New York's official website of state procurement activity. All state agencies, authorities, state universities and public benefit corporations advertise bid opportunities valued at \$50,000 or more on this website. In addition, many New York municipalities, museums, libraries, and elementary and secondary schools, as well as eligible not-for-profits, advertise bid solicitations on the NYSCR site.

In addition to bid advertising, the NYSCR offers free bid notification service, plus a business registry for use by agencies. Prime contractors can use the registry to maximize their connections to subcontractors and suppliers.

All NYSCR services are free but you must register to access the site's resources and sign up for bid notification messages. You can also complete an expanded registration, requiring more information about your business, to add your company to the business registry.

▪ ***THE CITY RECORD ONLINE***

The City Record Online (CROL) is now a fully searchable database of notices published in the city record newspaper which includes but is not limited to: public hearings and meetings, public auctions and sales, solicitations and awards and official rules proposed and adopted by city agencies.

Visitors can sign up to receive notifications by email in their areas of interest and also download bid documents (when available). Returning visitors: if you have previously set up an account on CROL please click sign up to validate your registered account on the new site. Visitors will need to complete the sign up process using the email linked to your former account to access your previous notification settings. After completing this step, visitors will be able to log in directly on return visits. The city record print edition and the city record online are produced by the NYC Department of Citywide Administrative Services.

▪ ***THE NEW EMPIRE STATE PURCHASING GROUP***

WELCOME TO THE NEW EMPIRE STATE PURCHASING GROUP.

This New York bid system provides a way for local government agencies across all regions of New York state to more effectively notify vendors of RFP and bid opportunities, while increasing efficiency and lowering costs for new york agencies (and taxpayers) through shared resources. The procurement solution delivers convenient, centralized online access to open New York RFP and bid opportunities, reducing paperwork and making it easier for vendors to do business with local new york government organizations.

Vendors are encouraged to register on the Empire State purchasing system to receive direct access to the RFPs, bids, quotes, addenda and awards posted directly by local New York government agencies.

For technical support or questions on using the bid system, please contact support.

▪ ***MINORITY COMMERCE WEEKLY/ WWW.MINORITYCOMMERCEWEEKLY.COM***

A MWDBE/SDVOB weekly trade journal design specifically to provide state, city & county government agencies and prime contractors an effective outreach vehicle to advertise/notify small firms of RFP and bid opportunities. MWDBE/SDVOB firms are encouraged to visit the online publication at www.minoritycommerceweekly.com to view current opportunities. Access to www.minoritycommerceweekly.com is at no charge and is available on a weekly basis.

DEFINITION OF GOOD FAITH EFFORTS

5 NYCRR §142.8 - Contractor's good faith efforts

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

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

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

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



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

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

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

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



HOW IT WORKS

Business Management Education

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

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

RESULTS & IMPACT

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

- 98%** graduation rate
- 67%** of graduates increase revenues just 6 months after graduating
- 47%** of graduates create new jobs just 6 months after graduating
- 86%** of graduates do business together, creating after graduating

BEYOND THE CLASSROOM

A Network of Support

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

Access to Capital

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

IS YOUR BUSINESS READY?

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

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



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

@GS10KSmallBiz #MakeSmallBig

LSC BUSINESS CENTER

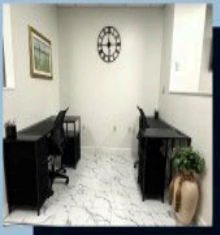
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AIR COMPRESSOR MAINTENANCE SERVICES

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K26 – 10383150 (NYS CANAL CORP) JH DREDGE QUALITY MANAGEMENT PROGRAM

ON AND OFFSITE MACHINING SERVICES

OPERATIONS AND MAINTENANCE SERVICES LM6000 GAS TURBINES

SPOT NATURAL GAS SUPPLY

STL LONG SAULT DAM PSA SYSTEM ELECTRICAL SUPPORT

ULTRA LOW SULFUR DIESEL (ULSD) AEII POWER PLANT



**Supplier
Diversity**

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

Power Authority of New York

ULTRA LOW SULFUR DIESEL (ULSD) -AEII POWER PLANT IN ASTORIA QUEENS

Due date: 12/31/2026 05:00 PM

Description

This is a continuous solicitation at the Astoria Energy II Power Plant in Astoria, Queens, New York, listing to be renewed upon expiry.

New York Power Authority Solicitation to furnish and deliver up to 125,000 Barrels of Ultra Low Sulfur Distillate (ULSD) oil with a maximum sulfur content of 15 ppm, typically Ultra Low Sulfur Diesel (ULSD) or Ultra Low Sulfur Heating Oil (ULSHO) to the Astoria Energy LLC Terminal (formerly the Castle Astoria Terminal - Dock Code #368 -US Army Corps of Engineers Waterway Code #02213 - Port series No. 05) located on the right bank of the entrance to Luyster (Steinway) Creek, Astoria, Queens, New York. Delivery must be made by ship or barge in the cargo size(s) specified by NYPA. Oil quality must be in strict compliance with NYPA contract specifications (Colonial Pipeline Grade 62/67, Non-Dyed and Non-Biodiesel). Oil purchases will be made on a spot basis within the date range(s) specified in proposal.

Solicitations for qualifications will be accepted on a continuous basis. Seller must include delivery window on their proposals and delivery terms.

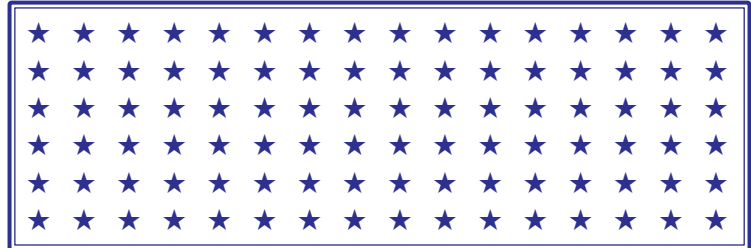
Interested firms must have a proven financial track record & documented experience in dealing with Ultra Low Sulfur Distillates (ULSD) or (ULSHO) and must meet NYPA's contractual requirements. Supplier must have good/ clean rights and title to sell such oil and must be able to provide information to show its financial capability to complete the transaction.

Primary Contact

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

Submit To Contact

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(ph) 914-263-9631
Jenna.Campbell@nypa.gov



Power Authority of New York

SPOT NATURAL GAS SUPPLY

Due date: 12/31/2026 05:00 PM

Description

This is continuous Solicitation for Spot Natural Gas Supply - 500 MW Power Plant, Astoria, Queens, New York Solicitation for qualifications will be accepted on a continuous basis. Natural Gas supplies (next-month, next-day and intraday) through existing gas pipelines at NYPA's option on a Firm or fully interruptible basis per following schedules.

5 Days - Monday through Friday

7 Days - Sunday through Saturday

Swing - Upon demand for next-day and intraday supplies and availability.

NAESB Contracts are required to be executed with NYPA for Sale and Purchase of Natural Gas. All Physical Gas Transactions shall be as per industry standard North American Energy Board (NAESB) Base Contract Terms and Conditions. Gas suppliers are required to provide adequate information for the transporting pipeline(s) and to indicate its agreement for the Gas Transportation.

Delivery shall be made to existing pipeline interconnections with the New York Facilities System. Suppliers must possess clean rights and title to sell such gas and financial capability to complete the Gas Transactions.

Primary Contact

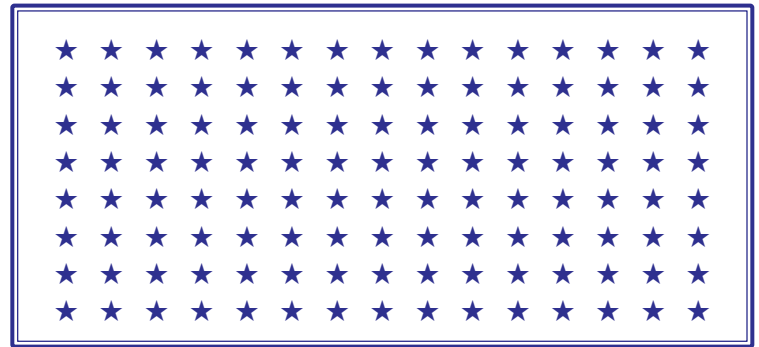
Jenna Campbell
Manager of Fuel Supply
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123 Main Street
White Plains, New York 10601
United States
(ph) 914-263-9631

Jenna.Campbell@nypa.gov

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United States
(ph) 914-263-9631

Jenna.Campbell@nypa.gov



NYS Canal Corporation

K26-10383150JH DREDGE QUALITY MANAGEMENT PROGRAM

Due date: 04/28/2026 04:00 PM

Description

The New York State Canal Corporation (hereafter, the "CANAL" and/or "NY-SCC") a Subsidiary of the New York Power Authority (hereafter, "NYPA" and/or "The Authority") is seeking proposals from qualified firms to seeks to equip all dredging units with DQM-compliant instrumentation and data reporting systems. The Contractor shall provide all labor, equipment, materials, software, and expertise necessary to install and certify DQM systems on all identified dredge plants, including mechanical dredges, pipeline (hydraulic) dredges, and scows, in accordance with applicable USACE DQM specifications and quality assurance certification procedures administered by the US-ACE Mobile District DQM Team.

A description of the required supporting services and details are located in the RFP on NYPA's Ariba platform.

PROPOSERS ARE HEREBY DIRECTED TO USE NYPA'S WEBSITE (WWW.NYPA.GOV) TO OBTAIN COMPLETE BID DOCUMENTS, BID ADDENDA, POST BID-ADDENDA AND RELATED NOTICES WITHIN THE NYPA ARIBA NETWORK. NOTE: THE LINK LISTED UNDER PROCUREMENT OPPORTUNITIES ON THE CANAL WEBSITE WILL RE-DIRECT YOU TO NYPA'S WEBSITE WHERE THE DOCUMENTS ARE LOCATED. PROPOSERS OBTAINING BID DOCUMENTS FROM SOURCES OTHER THAN THE AUTHORITY'S WEB SITE AT WWW.NYPA.GOV DO SO AT THEIR OWN RISK. INCOMPLETE PROPOSAL RESPONSES MAY BE REJECTED.

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

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 0.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Disadvantaged Business Enterprise contracting goals (DBE)

DBE Goal: 0.00%

Primary & Submit To Contact

Jason Herbert

Contract Management Specialist 1

NYS Canal Corporation (HQ)

HQ

30 So. Pearl Street

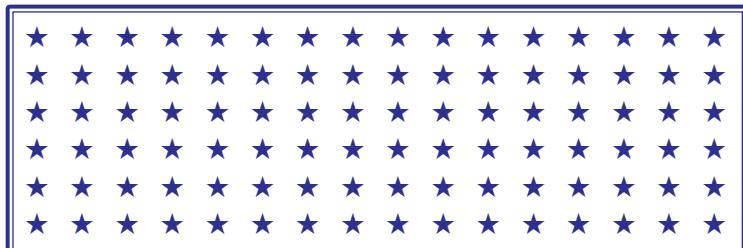
5th Floor

Albany, New York 12207

United States

(ph) 518-764-1919

jason.herbert@canals.ny.gov



Power Authority of New York

CATHODIC PROTECTION

THE NEW YORK POWER AUTHORITY IS SOLICITING PROPOSALS FOR CATHODIC PROTECTION INSPECTION AND REPAIR.

ATTENTION BIDDERS: THE POWER AUTHORITY WILL NOT CONSIDER ALTERNATE MANUFACTURER PARTS IN LIEU OF THE ORIGINAL EQUIPMENT MANUFACTURER PARTS.

Bidders are hereby CAUTIONED to make use of the New York Power Authority's website at www.nypa.gov in order to obtain current and complete bid documents, bid addenda, post-bid addenda and related notices through Ariba.

Bidders obtaining bid documents from sources other than www.nypa.gov or Ariba website do so at their own risk.

Incomplete bid responses may be rejected by the Authority.

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: PIPING AND CORROSION SPECIALTIES INC

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 0.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Disadvantaged Business Enterprise contracting goals (DBE)

DBE Goal: 0.00%

Primary and Submit To Contact

Yesenia Bustamante

Senior Site Buyer

Power Authority of New York (Charles Poletti Power Project)

3rd Fl

31-03 20th Avenue

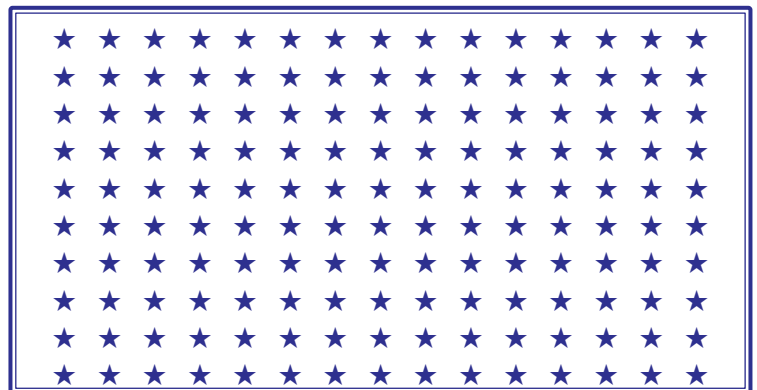
Astoria, New York 11105

United States

(ph) 718-626-5866

yesenia.bustamante@nypa.gov

kaitlyn.valenti@nypa.gov



Power Authority of New York

STL LONG SAULT DAM PSA SYSTEM ELECTRICAL SUPPORT

Notice of sole/single source or procurement exempt from advertising

Reason for advertising exemption:

Single Source

Award recipient:

S & L ELECTRIC INC

Any questions or comments regarding this notice of sole-source, single-source, or procurement otherwise exempt from advertising in the NYS Contract Reporter should be directed to the contact person listed for the contracting agency or public authority.

The New York Power Authority's St. Lawrence, FDR Power Project has awarded S & L Electric Inc. to provide and perform electrical support services at NYPA's Long Sault Dam to install the PSA System in accordance with New York State Law.

Primary Contact

Lindsay Hayden

Site Manager

Power Authority of New York (St. Lawrence/FDR Power Project)

PO Box 700

Massena, New York 13662

United States

(ph) 315-764-6693

(fax) 315-764-6608

Lindsay.hayden@nypa.gov

thomas.kalb@nypa.gov

Power Authority of New York

ON AND OFFSITE MACHINING SERVICES

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

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

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

Primary Contact and Submit To Contact

Thomas Kalb

Senior Site Buyer

Power Authority of New York (Niagara Power Project)

5777 Lewiston Road

Lewiston, New York 14092

United States

(ph) 716-286-6838

thomas.kalb@nypa.gov

Power Authority of New York

AIR COMPRESSOR MAINTENANCE SERVICES

THE NEW YORK POWER AUTHORITY IS SOLICITING PROPOSALS FOR AIR COMPRESSOR MAINTENANCE SERVICES AND PARTS.

ATTENTION BIDDERS: THE POWER AUTHORITY WILL NOT CONSIDER ALTERNATE MANUFACTURER PARTS IN LIEU OF THE ORIGINAL EQUIPMENT MANUFACTURER PARTS.

Bidders are hereby CAUTIONED to make use of the New York Power Authority's website at www.nypa.gov in order to obtain current and complete bid documents, bid addenda, post-bid addenda and related notices through Ariba.

Bidders obtaining bid documents from sources other than www.nypa.gov or Ariba website do so at their own risk.

Incomplete bid responses may be rejected by the Authority.

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: D & L INSTALLATIONS INC

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 0.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Disadvantaged Business Enterprise contracting goals (DBE)

DBE Goal: 0.00%

Primary Contact

Yesenia Bustamante

Senior Site Buyer

Power Authority of New York (Charles Poletti Power Project)

3rd Fl

31-03 20th Avenue

Astoria, New York 11105

United States

(ph) 718-626-5866

yesenia.bustamante@nypa.gov

Submit To Contact

Yesenia Bustamante

Senior Site Buyer

Power Authority of New York (Charles Poletti Power Project)

3rd Fl

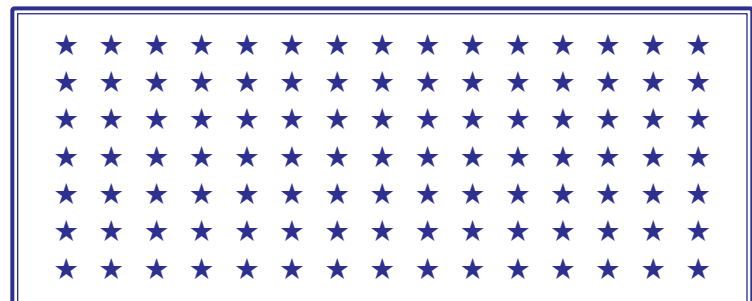
31-03 20th Avenue

Astoria, New York 11105

United States

(ph) 718-626-5866

yesenia.bustamante@nypa.gov



Power Authority of New York

**OPERATIONS AND MAINTENANCE SERVICES
LM6000 GAS TURBINES**

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE O&M SERVICES FOR LM6000 GAS TURBINES AS OUTLINED IN THE ARIBA EVENT AND BID DOCUMENTS AT THE AUTHORITY'S SOUTH EASTERN NEW YORK REGION.

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

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: NAES CORPORATION

Primary Contact

Grant Johnston
Senior Director, Transactional Procurement
Power Authority of New York (Niagara Power Project)
Strategic Supply Management
5777 Lewiston Road
Lewiston, New York 14092
United States
(ph) 716-286-6803

Grant.Johnston@nypa.gov

Submit To Contact

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Senior Director, Transactional Procurement
Power Authority of New York (Niagara Power Project)
Strategic Supply Management
5777 Lewiston Road
Lewiston, New York 14092
United States
(ph) 716-286-6803

Grant.Johnston@nypa.gov

Power Authority of New York

ACRONIS BACKUP RENEWAL

Ad type: MWBE or SDVOB Discretionary procurement between \$50,000 to \$1,500,000

These goods or services have been purchased from an out-of-state/foreign vendor in the past 3 years.

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE ACRONIS BACKUP SOFTWARE AND TRELIX ANTI-VIRUS SOFTWARE AS OUTLINED IN THE ARIBA EVENT AND BID DOCUMENTS FOR THE AUTHORITY.

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

NOTE: NYPA SHALL ONLY ACCEPT PROPOSALS FROM NEW YORK STATE CERTIFIED SERVICE-DISABLED VETERAN OWNED BUSINESSES(SDVOB'S), MINORITY AND/OR WOMEN OWNED BUSINESSES (M/WBE'S)

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: CS BUSINESS SYSTEMS INC, COMPULINK TECHNOLOGIES

Primary Contact

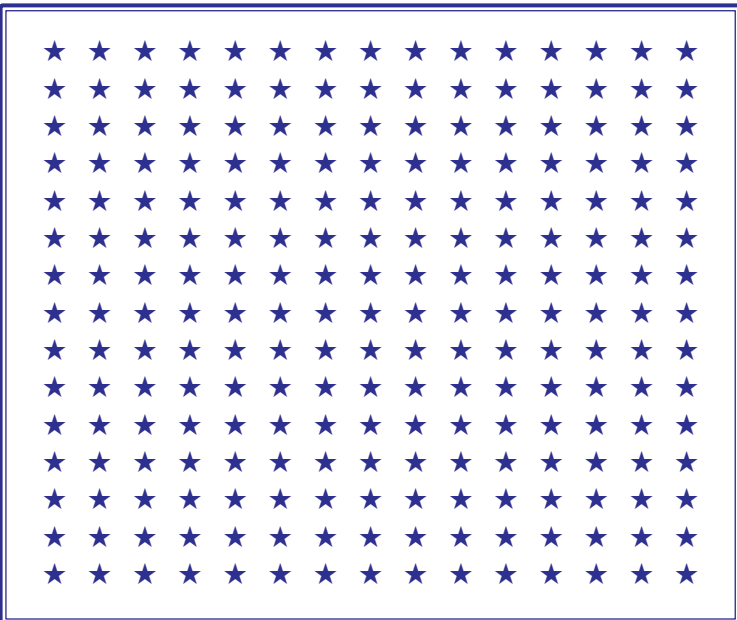
Eugene Susice
Senior Site Buyer
Power Authority of New York (St. Lawrence/FDR Power Project)
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Eugene.Susice@nypa.gov

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"Define success on your own terms, achieve it by your own rules, and build a life you're proud to live."

Anne Sweeney