

# Minority Commerce Weekly

*“A Document of Good Faith Efforts”*

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1988 - 2026

# 39

*Years of Service  
to  
MWDBE, SDVOB*

Volume No. 39  
Issue 1988

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

May 14 - 20, 2026

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***Minority Commerce Weekly***  
***"A Document of Good Faith Efforts"***

website: [www.minoritycommercelandweekly.com](http://www.minoritycommercelandweekly.com)

email: [imssjim@aol.com](mailto:imssjim@aol.com)

tel: 212-349-4100

**Jim Wood, Publisher**

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, June 04, 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 05: New York State Department of Transportation
100 Seneca Street, Buffalo, NY, 14203

D265793, PIN 581492, FA Proj , Cattaraugus, Erie, Niagara Cos., SIGNAGE INSTALLATON - Rts 198, I-290, 265, 16, 62, 425 & 241, Various Locations, Bid Deposit: 5% of Bid (~ \$75,000.00), 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, June 25, 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 06: New York State Department of Transportation
207 Genesee Street, Utica, NY, 13501

D265768, PIN 204707, FA Proj , Oneida Co., BRIDGE PROJECT - North Genesee Street Gateway, City of Utica, Bid Deposit: 5% of Bid (~ \$2,750,000.00), Goals: DBE: 0.00%



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 non-significant Request for Proposals (RFP) for the Renovation, Operation, and Maintenance of Two Snack Bars at The Battery, Manhattan.

There will be a recommended remote proposer meeting on Tuesday, May 12, 2026, at 1:00 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/263696621886669?p=BNy5mG2ZQBKvSbuafW

Meeting ID: 263 696 621 886 669

Passcode: 7e3Ww7iM

Or call in (audio only)

1-646-893-7101

Phone Conference ID: 282 883 790#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site, which is located at the Battery, Manhattan.

All proposals submitted in response to this RFP must be submitted no later than Friday, June 12, 2026, at 2:00 PM.

Hard copies of the RFP can be obtained at no cost, commencing Tuesday, May 5, 2026, through Friday, June 12, 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, Tuesday May 5, 2026, through Friday, June 12, 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).





Newspaper Advertisement

The State University of New York College of Environmental Science and Forestry at Syracuse will receive sealed bids for project number FPDC202501 Campus Wide ADA Signage, Syracuse Campus project, until 2:00 p.m. local time on June 10, 2026 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 #2134694 (https://www.nyscr.ny.gov). The scope of work of this project entails the replacement of the existing signs in Bray Hall & Walters Hall.

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.



NYC Department of Housing Preservation & Development

Soliciting Bids for 3 Contract Awards

NYC Dept of Hsng Pres & Dev is responsible to erect Tight Board and Chain-Link fences for public safety. HPD has neither sufficient staff with the requisite expertise, nor the equipment necessary to perform this type of work and so is soliciting bids for 3 contract awards. E-PIN 80626B0007. Qualified bidders must have three years' experience performing this type of work.

Prospective bidders are encouraged to engage with this procurement, access solicitation documents and submit bids through PASSPort https://passport.cityofnewyork.us/page.aspx/en/rfp/request\_browse\_public; search for "Fences." Delivery of original bid security may be required as instructed in PASSPort.



VMWare Broadcom VCF Renewal NYSIF RFQ 2026-90-IT

NYSIF intends to procure VMWare Broadcom VCF Renewal, 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.

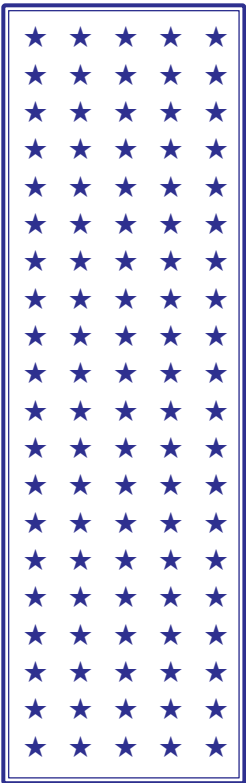
NYSIF anticipates awarding a single contract. The solicitation document may be obtained from NYSIF's Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF RFQ 2026-90-IT" in the subject line of the e-mail.

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 June 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 & Kolby Carpenter, 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/.



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 #: 544449, Due Date: 6/09/26 Title: Design-Build Services for Renewal of Chambers Street Station in the Borough of Manhattan. Info for the above solicitation avail at https://new.mta.info/agency/construction-and-development/contracting/current-opportunities
MTA HEADQUARTERS (Non-Construction)
SSE #: 16320, Due Date: 6/12/2026 Title: Management Consulting. Info for the above solicitation(s) available at https://new.mta.info/doing-business-with-us/procurement/mta-headquarters
MTA REAL ESTATE
RFP#GD050626 - Metro-North's Hartsdale Station Retail, 223 E. Hartsdale Ave., Hartsdale, NY 10530 - 1,440 sf Retail Space. For information on this RFP, please go to https://new.mta.info/agency/real-estate
MTA LONG ISLAND RAIL ROAD
Contract & Purchasing Solicitations: IFB # 549060 - Purchase of L-Plate Assembly (opens 6/1/26) Incumbent: TE Connectivity; IFB # 549161 - LIRR hereby solicits firms to purchase shunt, current collector for LIRR. To receive a full "Invitation for Bid" package, please contact: LIRR Procurement/Logistics, 144-91 94th Avenue, 3rd Floor-Mail Code 0335, Jamaica, NY 11435, Attn: Principal Buyer Jerry Ehrlich, Ph (718) 558-3764, e-mail: jerry.ehrlich@lirr.org. Responses are due on 6/4/26. Incumbent: Kelly & Hayes. More detailed info can be found at https://www.mta.info/doing-business-with-us/procurement/long-island-rail-road.

ALBANY COUNTY AIRPORT AUTHORITY

REQUEST FOR PROPOSAL

The Albany County Airport Authority hereby solicits sealed bids for Contract No. 1240-DEM for Demolition of Facility located at 83 Heritage Lane, Albany, New York at Albany International Airport.

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





## Thales Safenet Trusted Access Workforce RFQ NYSIF 2026-51-IT

NYSIF intends to procure Thales Safenet Trusted Access Workforce, 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](http://www.nysif.com/procurement). Interested parties should e-mail [contracts@nysif.com](mailto:contracts@nysif.com) with any questions. Please include "NYSIF 2026-51-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](http://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 May 20, 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 Chelsa Frost & Allison Lund, NYSIF, 15 Computer Drive West, Albany NY 12205, [contracts@nysif.com](mailto: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/>.



## BEHAVIORAL HEALTH SERVICES RFI NYSIF BID #2026-72-INS

NYSIF is seeking responses from qualified firms capable of providing Behavior Health Services, as further described in the Request for Information (RFI). These services provide behavioral and mental health screening, assessment, and intervention for Worker's Compensation claimants. Services shall support all claimants, with the ability to identify and address claim related behavioral or mental health needs as they arise. The goal is to promote consistent support, enhance recovery, and facilitate safe and timely return to work outcomes. All firms with knowledge of Behavioral Health Services are encouraged to respond.

There will not be a contract award for purchase of services or products directly resulting from this RFI. However, we may use this information garnered from the RFI process in future procurement(s). Respondents will be placed on a mailing list and will receive an announcement of any subsequent Request for Proposals

(RFP) that may arise from the RFI. Any decision to subsequently issue an RFP for such services will be at the sole discretion of NYSIF, and NYSIF is under no obligation to initiate such an RFP.

The RFI document may be obtained from NYSIF's Procurement website at [www.nysif.com/procurement](http://www.nysif.com/procurement). Interested parties should e-mail [contracts@nysif.com](mailto:contracts@nysif.com) with any questions. Please include "NYSIF BID #2026-72-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](http://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.

Responses from responsible firms are due 5/8/2026 by 2:00 p.m. EST. The calendar of events is detailed in the RFI.

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 firms during the procurement process. Designated staff for this solicitation is Jacob Paulino & Alex Romano, NYSIF, 15 Computer Drive West, Albany NY 12205, [contracts@nysif.com](mailto:contracts@nysif.com). Contacts made to other NYSIF personnel regarding this procurement may disqualify the prospective firms 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/>.



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](mailto:compliance@ej1899.com)



Jacob K. Javits Convention Center

## GENERATOR EMISSION - UREA UPGRADE PROJECT

The New York Convention Center Operating Corporation (NYCCOC), a New York State public benefit corporation, is soliciting proposals from qualified firms to provide for a GENERATOR EMISSION- UREA UPGRADE PROJECT at the Jacob K. Javits Convention Center (The Center). Interested firms must request a bid package in writing to [jfilipkowski@javitscenter.com](mailto:jfilipkowski@javitscenter.com).



**Jacob K. Javits Convention Center**

**ELECTRICAL BOLLARDS  
SERVICE AND MAINTENANCE SERVICES**

The New York Convention Operating Corporation (NYCCOC) is soliciting proposals from qualified firms to provide electrical bollards service and maintenance services (RFP 23871P) at the Jacob K. Javits Convention Center (The Center). Interested firms may request the bid package electronically by contacting [jfilipkowski@javitscenter.com](mailto:jfilipkowski@javitscenter.com).



Gilbane Turner is soliciting for expression of interest for the Life Sciences Public Health Laboratory project for the below Bid Packages.

- 08A Doors/Frames/Hardware
- 08F Overhead Coiling Doors
- 09D Flooring - VCT, Carpet, Resilient
- 09E Painting & Wallcovering
- 09F Resinous Flooring
- 09G Epoxy Terrazzo
- 09H Ceramic Tile
- 10B Interior Signage
- 10C Interior Specialties
- 10D Wall & Door Protection
- 32A Exterior Improvements
- 12A Window Treatment
- 26F Site Power / Exterior Lighting & Controls Install | Charging Stations F&I

If you provide services relevant to the above packages and would like to bid as a prime, participate as a sub-tier or joint venture, please indicate interest and qualifications through the Contractor/Vendor Interest Form via our website: <https://www.lifesciencespublichealthlab.org/contracting-opportunities>.

For scope descriptions, please visit the project website's Contracting Opportunities page. We encourage NYS certified minority, women and service-disabled veteran-owned and local businesses to participate.

For more information about the project please visit the project website at <https://www.lifesciencespublichealthlab.org/>

**H.T. LYONS CONTRACTORS ENGINEERS**

**REQUEST FOR PROPOSAL**

H.T. Lyons Contractors Engineers and EEO Employer is currently seeking qualified and certified NYS MBE/WBE/SDVOB subcontractors and vendors for the Life Science Public Health Laboratory, Wadsworth Center Empire State, Albany NY. Any NYS MBE/WBE/SDVOB that can provide a commercially useful function for the Plumbing RODI System scope of work. This will include but not limited to subcontractors providing Rigging, Test & Balance, and CAD drawing. It will also include manufacturer's representatives for George Fisher and Asahi PP polypropylene pipe and fittings. Any other useful function for this scope.

MBE Goal: 20% WBE Goal: 15% SDVOB Goal: 12%.  
For more information call 518-527-4000 Ext 128



**City of New York Parks & Recreation**

**NOTICE OF SOLICITATION  
Solicitation # Q21-A-IT-2026**

Request for Proposals for the renovation, operation and maintenance of an Indoor Tennis and Sports facility at the Cunningham Park Tennis Courts in Queens

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 an Indoor Tennis and Sports facility at the Cunningham Park Tennis Courts in Queens

There will be a recommended remote proposer meeting on Tuesday, May 12, 2026, at 11:00am. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for the remote proposer meeting is as follows: <https://teams.microsoft.com/meet/297132955748477?p=fOjK8OkKpcahCnQ36E>

Meeting ID: 297 132 955 748 477

Passcode: dR7QJ7mR

You may also join the remote proper meeting by phone using the following information:

Phone # +1 646-893-7101

Phone Conference ID: 473 612 021#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site (Block #7290 & Lot #1), which is located at 196-00 Union Turnpike, Queens. ("Licensed Premises").

All proposals submitted in response to this RFP must be submitted no later than Wednesday, May 27, 2026, at 3:00pm.

Hard copies of the RFP can be obtained at no cost, commencing May 1, 2026, through May 27, 2026, by contacting Jeremy Holmes, Deputy Director of Concession Compliance at (212)360-3455 or at [Jeremy.Holmes@parks.nyc.gov](mailto:Jeremy.Holmes@parks.nyc.gov).

The RFP is also available for download, May 1, 2026, through May 27, 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 Jeremy Holmes, Deputy Director of Concession Compliance at (212)360-3455 or at [Jeremy.Holmes@parks.nyc.gov](mailto:Jeremy.Holmes@parks.nyc.gov).

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).

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

**NOTICE TO BIDDERS**

**Office of Mental Health  
South Beach Psychiatric Center**

**Building 20 Bensonhurst Roof Restoration & Asbestos Abatement  
C1000 – General Construction  
Project Number 3824109999**

Sealed bids for the above Work located at **South Beach Psychiatric Center, Building 20, 8620 18th Avenue, Brooklyn, NY 11214** will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above.

When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "**BID ENCLOSED**" and "**ATTENTION: CONSTRUCTION CONTRACTS – MOLLY SAAR.**" DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

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

All bid openings will be made available for viewing live via Zoom at [www.zoom.us](http://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 **June 18, 2026**, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <http://www.dasny.org>.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: **Mark Igel, Sr. Project Manager, Kingsboro PC, 681 Clarkson Ave, Brooklyn, NY 11203, (518) 641-2781, [MIgel@DASNY.org](mailto:MIgel@DASNY.org) (the Owner's Representative) and DASNY at [ccontracts@dasny.org](mailto: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 **May 21, 2026, at 2:00 PM at South Beach Psychiatric Center, Building 20, 8620 18th Avenue, Brooklyn, NY 11214**. Please contact Mark Igel, Sr. Project Manager, at (518) 641-2781, or [MIgel@DASNY.org](mailto:MIgel@DASNY.org) to attend. All prospective bidders are strongly encouraged to attend.

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

400 SW 7th St.

Stuart, FL 34994

Contact information after documents have been issued

[efrance@constructionjournal.com](mailto: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](mailto:projects@cmdgroup.com)

Ph: (800) 364-2059

#### **Dodge Data & Analytics**

3315 Central Avenue

Hot Springs, AR 71901

Contact: William Fleming

[william.fleming@construction.com](mailto:william.fleming@construction.com)

Ph: (518) 269-7735

**Robert J. Rodriguez, President & CEO**

**May 8, 2026**

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

*Robert F. Smith*

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

**NOTICE TO BIDDERS**

**City University of New York  
Queensborough Community College  
High Temp Hot Water Piping Replacement  
between Admin and Science Bldg and HazMat Abatement  
C543 – General Construction  
Project Number 3751809999**

Sealed bids for the above Work located at **Queensborough Community College, 221-25 56th Ave, Bayside, NY 11364** 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](http://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 June 18, 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: **Noel Ventegeat, Project Manager, Queensborough Community College, 221-03 56th Avenue Room 202, Bayside, NY 11364, (838) 218-6608, [NVentege@DASNY.org](mailto:NVentege@DASNY.org) (the Owner's Representative) and DASNY at [ccontracts@dasny.org](mailto: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 **May 27, 2026, at 1:00PM at Queensborough Community College, 221-03 56th Avenue, Bayside NY 11364. Contact Noel Ventegeat, Project Manager, at (838) 218-6608, or**

**NVentege@DASNY.org to attend.** All prospective bidders are strongly encouraged to attend.

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

400 SW 7th St.  
Stuart, FL 34994

Contact information after documents have been issued

[efrance@constructionjournal.com](mailto: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](mailto:projects@cmdgroup.com)  
Ph: (800) 364-2059

#### **Dodge Data & Analytics**

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

**Robert J. Rodriguez, President & CEO**  
May 8, 2026

### **Office of General Services (OGS)**

#### **Advertisement for Bids**

Sealed bids for Project No. 47816-E, comprising of a contract for Electrical Work, Provide Electrical Upgrades - East Region, Office of Parks, Recreation/ Historic Preservation, Various Locations (Multiple Counties), 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 Office of Parks, Recreation & Historic Preservation, until 2:00 p.m. on Wednesday, June 10, 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 \$201,500 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 \$8,000,000 and \$9,000,000 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 substantial completion date for this project is 1,095 days after the Agreement is approved by the Comptroller.

No pre-bid site visits have been scheduled for this project, and prospective bidders are not allowed to visit the project site or facility buildings and grounds to take measurements or examine existing conditions.

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 E 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](mailto: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](mailto: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**

### **Office of General Services (OGS)**

#### **Advertisement for Bids**

Sealed bids for Project Nos. 45776-C, 45776-H, 45776-P, and 45776-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Provide Dairy Bar, New York State Fairgrounds, 581 State Fair Blvd., Syracuse (Onondaga 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 Agriculture & Markets, until 2:00 p.m. on Wednesday, June 3, 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 \$70,800 for C, \$16,500 for H, \$38,200 for P, and \$22,400 for E).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$2,000,000 and \$3,000,000 for C, between \$100,000 and \$250,000 for H, between \$500,000 and \$1,000,000 for P, and between \$250,000 and \$500,000 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.

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 1:00 p.m. on May 21, 2026, Dairy Products Building, NYS Fairgrounds, 581 State Fair Blvd., Syracuse, NY. Phone the office of Mike Sawitz (315-956-2553) a minimum of 48 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 48 hours in advance will be allowed to participate in the pre-bid site visit.

Pursuant to New York State Executive Law Article 15-A and the rules and regulations promulgated thereunder, OGS is required to promote opportunities for the maximum feasible participation of New York State-certified Minority and Women-owned Business Enterprises ("MWBEs") and the employment of minority group members and women in the performance of OGS contracts. All bidders are expected to cooperate in implementing this policy. OGS hereby establishes an overall goal of 30% for MWBE participation, 15% for Minority-Owned Business Enterprises ("MBE") participation and 15% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for Construction Work; an overall goal of 20% for MWBE participation, 10% for Minority-Owned Business Enterprises ("MBE") participation and 10% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for Plumbing 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 HVAC Work and 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: 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.

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](mailto: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](mailto: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

## Office of General Services (OGS)

### Advertisement for Bids

Sealed bids for Project No. 47813-E, comprising of a contract for Electrical Work, Provide Electrical Upgrades - West Region, Office of Parks, Recreation/ Historic Preservation, Various Locations (Multiple Counties), 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 Office of Parks, Recreation & Historic Preservation, until 2:00 p.m. on Wednesday, June 10, 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 \$151,600 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 \$6,000,000 and \$7,000,000 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.

No pre-bid site visits have been scheduled for this project, and prospective bidders are not allowed to visit the project site or facility buildings and grounds to take measurements or examine existing conditions.

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 E 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](mailto: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](mailto: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**

**Office of General Services (OGS)**

**Advertisement for Bids**

Sealed bids for Project Nos. 47486-C, 47486-H, 47486-P, and 47486-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Rehabilitate Rest Area, DOT Region 9, Delaware County, Route 30, East Branch (Delaware 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 Transportation, until 2:00 p.m. on Wednesday, June 10, 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 \$85,200 for C, \$14,500 for H, \$18,400 for P, and \$24,000 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 \$2,000,000 and \$3,000,000 for C, between \$100,000 and \$250,000 for H, between \$250,000 and \$500,000 for P, and between \$250,000 and \$500,000 for E.

Designated staff are Megan Whaley, Catherine Skackowski, 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 9:30 a.m. on May 29, 2026, Region 9 East Branch Rest Area, 13880 State Route 17 West, East Branch, NY. Phone the office of Luanne Vaughn (607-721-8716) a minimum of 48 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 48 hours in advance will be allowed to participate in the pre-bid site visit.

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

Article 3 of the Veteran's Services Law provides for more meaningful participation in public procurement by certified Service-Disabled Veteran-Owned Businesses ("SDVOBs"). Bidders are expected to consider SDVOBs in the fulfillment of the requirements of the Contract. Such participation may be as subcontractors or suppliers, as protégés, or in other partnering or supporting roles. OGS hereby establishes overall goals for SDVOBs' participation under this contract as follows: 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.

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](mailto: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](mailto: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**



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



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

**GENERAL CONSTRUCTION BIDS:** Details and Contract documents can be obtained by Dina Cardoso (P) 914-776-8185 (E) [dcardoso@wdfinc.net](mailto: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](mailto: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 SDVOB Opportunities contact:**

Brandon Milliner – Diversity Program Officer (P) 914-776-8189 (E) [bmilliner@wdfinc.net](mailto: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.”*



**VILLAGE OF WEST HAVERSTRAW**

**NOTICE TO BIDDERS**

**SUMMER DAY CAMP BUS TRANSPORTATION**

**NOTICE IS HEREBY GIVEN** that sealed bids will be received by the Village of West Haverstraw at the office of the Village Clerk, Village Hall, 130 Samsondale Avenue, West Haverstraw, New York, 10993, until 12 noon on Wednesday, May 27, 2026, for the provision of bus transportation for the children in the Village of West Haverstraw Summer Youth Program in accordance with the specifications on file in the Office of the Village Clerk, and then be publicly opened and read aloud.

Copies of the Specifications, Bid Blanks and all necessary information may be obtained at the Office of the Village Clerk, between the hours of 8:30 O'clock a.m. and 4:30 O'clock p.m., Monday through Friday. Complete digital sets of Bidding Documents may be obtained online as a download at the following website: [www.bidnetdirect.com](http://www.bidnetdirect.com). Bids must be submitted on official forms and in sealed envelopes at the above address and shall bear on the face thereof the name and address of the bidder, and addressed to the “Bid for West Haverstraw Summer Day Camp Transportation”.

All bids must be accompanied by a Statement of Non-Collusion in conformity with the requirement of Section 103-d of the General Municipal Law, as amended, and bid security in a sum equal to the 10% of the amount bid.

Bids are requested from any and all qualified parties licensed and otherwise equipped to provide the required service, including but not limited to New York State Certified Minority and Women Owned Business Enterprises (MWBE) and Service-Disabled Veteran-Owned Businesses.

The Village reserves the right to reject any and/or all bids. Bids received later than the date and time specified will not be considered and will be returned to the bidder unopened. Bids shall be awarded in accordance with General Municipal Law S 103. Only qualified bidders which have adequate experience, finances, equipment and personnel will be considered.

Dated: May 6, 2026

BY ORDER OF THE VILLAGE BOARD O. FRED MILLER, VILLAGE CLERK



**Newark Housing Authority**

**RFP - Request for Proposal (Formal)**

**RAD BACKLOG RECERTIFICATION SUPPORT & PROCESS MAPS AND SOP DEVELOPMENT**

Reference Number: 0000423785

Solicitation Type: RFP - Request for Proposal (Formal)

Solicitation Number: 26-S-011

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

Location: United States, New Jersey, Essex County

Purchase Type

Duration: 1 year

Piggyback Contract: No

**Description**

The Newark Housing Authority (NHA) invites proposals from qualified companies to provide temporary, specialized support to resolve an accumulated RAD Project Based Voucher (PBV) recertification backlog and, optionally, to support process mapping and Standard Operating Procedure (SOP) development for core Housing Choice Voucher (HCV) and Public Housing (PH) functions. NHA manages a diverse portfolio and requires experienced for its strategic initiatives, operational needs, and regulatory compliance

**Dates**

Publication: 05/13/2026 09:42 AM EDT

Bid Intent: Not Available

Question Acceptance Deadline: 05/27/2026 10:00 AM EDT

Questions are submitted online: Yes

Closing Date: 06/04/2026 03:00 PM EDT

**Contact Information**

Charis Stafford

973-273-6084

[cstafford@newarkha.org](mailto:cstafford@newarkha.org)

Bid Submission Process

Bid Submission Type

Electronic or Physical Bid Submission:

Pricing: No Pricing

**Minority Commerce Weekly**

*“A Document of Good Faith Efforts”*

Jim Wood, Publisher

tel: 212.349.4100





**Newark Housing Authority**

**IFB - Invitation for Bid (Formal)**

Reference Number: 0000423730  
 Issuing Organization  
 Solicitation Number: **26-S-009**  
**Title: 2026 ON-CALL ELECTRICIAN**  
 Source ID: PU.OTH.USA.2734840.C22464026  
 Location: United States, New Jersey, Essex County  
 Purchase Type: Duration: 2 years  
 Option: 1 year option year  
 Piggyback Contract: No

**Description**

The Newark Housing Authority (NHA) is seeking proposals from qualified contractors to provide all necessary labor, materials, tools and equipment for maintenance, repair, replacement, refurbishment, installation, inspection and certification of electrical and other related systems at various projects of the Authority on an as needed basis. The NHA owns, operates and maintains approximately 7,500 units of public housing for low-income tenants consisting of high-rise family and elderly complexes as well as low rise and townhouse projects. Approximately 6,500 units of this housing stock is occupied with the remaining vacant units scheduled for either renovation, major rehabilitation, or demolition/replacement of suitable new units. The NHA has thirty-seven (37) housing projects. Twelve (12) of these are designated as elderly housing, eight (8) are low rise sites, and eleven (17) are townhouse complexes. This IFB aims to identify one or more qualified contractors who can deliver exceptional service while maximizing operational efficiency and property value.

Dates Publication: 05/12/2026 07:26 AM EDT  
 Question Acceptance Deadline: 05/21/2026 03:00 PM EDT  
 Questions are submitted online: Yes  
 Closing Date: 06/02/2026 03:00 PM EDT

**Contact Information**

Indira Greene  
 973-273-6434  
[igreene@newarkha.org](mailto:igreene@newarkha.org)

**Buyer Preferences, Guidelines & Requirements**

- General Requirements
- Certified Payroll
  - Insurance Required
  - License Required
  - Prevailing Wage Required

**Bid Submission Process**

Bid Submission Type: Electronic Bid Submission  
 Pricing: Lump sum

**Bid Documents List:**

Item Name	Description	Mandatory	Limited to 1 file
Bid Documents	Documents defining the proposal	No	No



**Newark Housing Authority**

**IFB - Invitation for Bid (Formal)**

Reference Number: 0000423735  
 Solicitation Type: IFB - Invitation for Bid (Formal)  
 Solicitation Number: **26-S-010**  
**Title: WATER TREATMENT FOR LOW-PRESSURE BOILERS**  
 Source ID: PU.OTH.USA.2734840.C22464026  
 Location: United States, New Jersey, Essex County  
 Purchase Type  
 Duration: 2 years  
 Option: 1 year option year  
 Piggyback Contract: No

**Description**

The Housing Authority of the City of Newark is seeking qualified companies to provide chemical treatment to low pressure steam boilers located at various housing developments all located within the limits of the city of Newark. The intent is to award a contract to the Service Provider whose proposal conforms to this IFB price and other factors considered. The NHA owns, operates and maintains approximately 4,952 units of public housing for low-income tenants consisting of high-rise elderly complexes as well as low rise and townhouse projects. Approximately 4,243 units of this Housing stock is occupied with the remaining vacant units scheduled for either renovation, major rehabilitation, or demolition/replacement of suitable new units. The NHA has nineteen (19) housing projects. Eight (8) of these are designated as senior disabled elderly housing, three (3) are low-rise sites, and eight (8) are townhouse complexes.

Dates Publication: 05/12/2026 07:26 AM EDT  
 Bid Intent: Not Available  
 Question Acceptance Deadline: 05/21/2026 03:00 PM EDT  
 Questions are submitted online: Yes  
 Closing Date: 06/02/2026 03:00 PM EDT

**Contact Information**

Indira Greene  
 973-273-6434  
[igreene@newarkha.org](mailto:igreene@newarkha.org)

**Buyer Preferences, Guidelines & Requirements**

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**Bid Submission Process**

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 Pricing: Lump sum

**Bid Documents List**

Item Name	Description	Mandatory	Limited to 1 file
Bid Documents	Documents defining the proposal	No	No

## 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](https://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.



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- 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.

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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
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Learn more about eligibility and how to apply at [10KSBAPPLY.COM](https://10KSBAPPLY.COM)

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# LSC BUSINESS CENTER

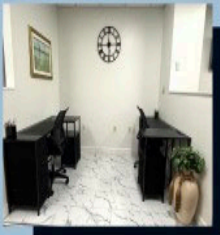
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## Eric Alemany

Senior Director, Supplier  
Relationship Management

For more information contact  
[Supplier.Diversity@nypa.gov](mailto:Supplier.Diversity@nypa.gov)



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**NY Power  
Authority**

**Canal  
Corporation**

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

**ACRONIS BACKUP RENEWAL**

**CABLE REEL STANDS**

**ENVIRONMENTAL SERVICES**

**LIGHT TOUCH FEASIBILITY RFP**

**METERS**

**Q26-7754JW SUSTAINABILITY SERVICES**

**SERVICE NOW (SNOW) PROGRAM & MANAGED SERVICE PARTNER RFQ**

**SPOT NATURAL GAS SUPPLY**

**ULTRA LOW SULFUR DIESEL (ULSD) AEII POWER PLANT**

**WICKET GATE BUSHINGS**

**ZEBRA MUSSEL CONTROL SERVICES**



**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.

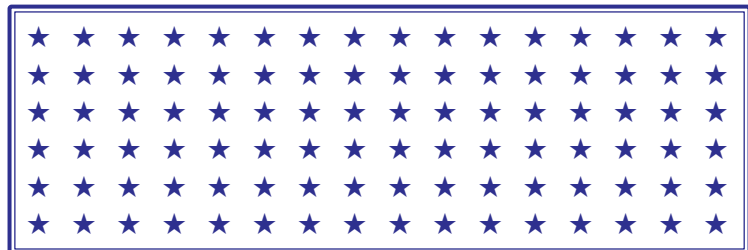
Interested firms must have a proven financial track record & documented experience in dealing with Ultra Low Sulfur Distillates (ULSD) or (ULSHO) and must meet NYPA's contractual requirements. Supplier must have good/clean rights and title to sell such oil and must be able to provide information to show 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](mailto:Jenna.Campbell@nypa.gov)

**Submit To 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](mailto: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**

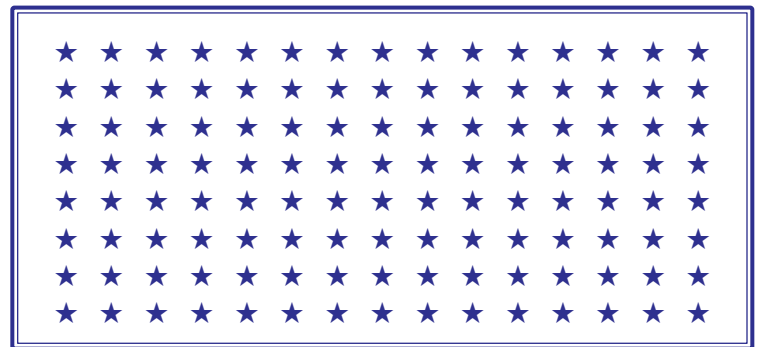
Jenna Campbell  
Manager of Fuel Supply  
Power Authority of New York (Fuels Department)  
White Plains  
123 Main Street  
White Plains, New York 10601  
United States  
(ph) 914-263-9631

[Jenna.Campbell@nypa.gov](mailto:Jenna.Campbell@nypa.gov)

**Submit To 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](mailto:Jenna.Campbell@nypa.gov)



Power Authority of New York

ZEBRA MUSSEL CONTROL SERVICES

CR#: 2134637
Contract Number: N26-20233045LI
Division: Niagara Power Project
Issue date: 05/01/2026
Due date: 05/22/2026 04:00 PM
Location: NIAGARA - Niagara
Category: Environmental - Consulting & Other Services

Description

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PERFORM ZEBRA MUSSEL CONTROL SERVICES AS OUTLINED IN THE Ariba EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S NIAGARA POWER PROJECT LOCATED IN LEWISTON, NY.

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.

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

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

Lindsey Iuorio
Site Buyer II
Power Authority of New York (Niagara Power Project)
Lewiston
5777 Lewiston Road
Lewiston, New York 14092
United States
(ph) 716-286-6831
lindsey.iuorio@nypa.gov

Submit To Contact

Lindsey Iuorio
Site Buyer II
Power Authority of New York (Niagara Power Project)
Lewiston
5777 Lewiston Road
Lewiston, New York 14092
United States
(ph) 716-286-6831
lindsey.iuorio@nypa.gov

Power Authority of New York

Q26-7754JW SUSTAINABILITY SERVICES

TCR#: 2134877
Contract Number: Q26-7754JW
Contract Term: 5 years
Issue date: 05/12/2026
Due date: 06/03/2026 04:00 PM
Location: State-wide
Category:
Administrative & Technical - Consulting & Other Services (primary)
Educational & Recreational - Consulting & Other Services
Miscellaneous - Consulting & Other Services

Description

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL. NYPA is soliciting proposals for the purpose of providing Sustainability Reporting Services. NYPA seeks to establish one contract for a 5-year term. Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Commensurate experience is required for this project. Further details on qualifications / requirements can be found in the Bid Document. This contract may be fulfilled by a Subcontract, Joint Venture or Co-Production arrangement.

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

Deloitte \$ Touche LLP

Minority / Women Business Enterprise contracting goals (MWBE)

Total MWBE Goals: 10.00%

Primary Contact

Rafael franco
Buyer II
Power Authority of New York (WPO Procurement)
WPO
123 Main Street
White Plains, New York 10601
United States
(ph) 914-287-4247
rafael.franco@nypa.gov

Submit To Contact

Rafael franco
Buyer II
Power Authority of New York (WPO Procurement)
WPO
123 Main Street
White Plains, New York 10601
United States
(ph) 914-287-4247
rafael.franco@nypa.gov



**Power Authority of New York**

**SERVICE NOW (SNOW) PROGRAM & MANAGED SERVICE PARTNER RFQ**

CR#: 2134437  
Contract Number: Q26-7739CL  
Contract Term: 3 years  
Issue date: 04/29/2026  
Due date: 05/22/2026 04:00 PM  
Location: 123 Main Street, White Plains, NY 10601 - State-wide  
Category: Information Technology - Consulting & Other Services

**Description**

The New York Power Authority (hereafter, the "Authority" or "NYPA") invites you to submit qualifications to furnish all supervision, labor, materials, and equipment—except for services, materials, and/or equipment to be furnished by others as specifically referred to in the contract documents—for the following project. This Request for Qualifications (RFQ) is briefly described below:

The New York Power Authority (NYPA) seeks to establish Managed Services agreement to provide comprehensive operational and advisory support for its enterprise ServiceNow platform, which spans ITSM, ITAM, Vulnerability Response, Knowledge Management, HR Service Delivery, and core platform/ITOM capabilities. The engagement includes maintaining platform stability through regular patches and major upgrades, optimizing key service management processes, sustaining CMDB accuracy, and supporting a broad ecosystem of integrations. Supplier will deliver hands on configuration, testing, deployment, and technical support while also providing strategic guidance, best practice recommendations, roadmap development, and governance to ensure NYPA maximizes long term value, scalability, and alignment with ServiceNow's out of the box standards. It is anticipated that a Request for Proposal (RFP) will be provided to pre-qualified vendors as an outcome of this RFQ.

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: 15.00%

WBE Goal: 15.00%

**Primary Contact**

Clifford Lent  
Strategic Buyer II  
Power Authority of New York (WPO Procurement)  
914-681-6881  
123 Main Street  
White Plains, New York 10601  
United States  
(ph) 914-980-0864 ext. Email Pref  
[clifford.lent@nypa.gov](mailto:clifford.lent@nypa.gov)

**Submit To Contact**

Clifford Lent  
Strategic Buyer II  
Power Authority of New York (WPO Procurement)  
914-681-6881  
123 Main Street  
White Plains, New York 10601  
United States  
(ph) 914-980-0864 ext. Email Pref  
[clifford.lent@nypa.gov](mailto:clifford.lent@nypa.gov)

**Power Authority of New York**

**METERS**

CR#: 2134990  
Contract Number: A26-10384289JS  
Issue date: 05/12/2026  
Due date: 06/03/2026 04:00 PM  
Location: CHARLES POLETTI POWER PLANT - Queens  
Category:

Facilities, Maintenance, Repair & Building Operations - Commodities

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

**Description**

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE METERS 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](http://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.

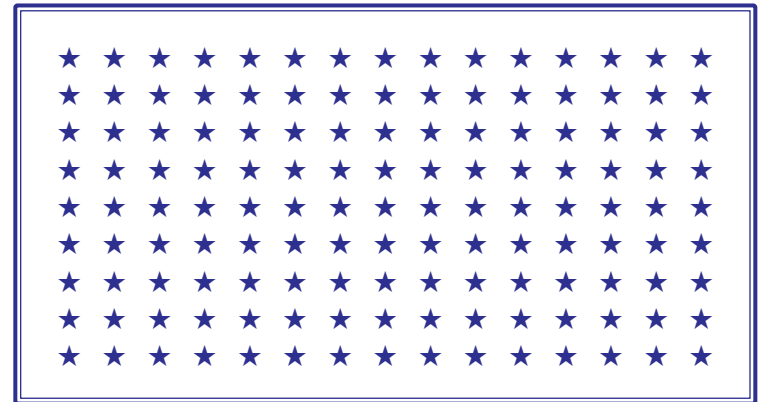
Business enterprises awarded an identical or substantially similar procurement contract within the past five years: AMETEK POWER INSTRUMENTS, EL ELECTRONICS, OZKAR SERVICES.

**Primary Contact**

Jake Staffieri  
Senior Site Buyer  
Power Authority of New York (Charles Poletti Power Project)  
31-03 20th Avenue  
Astoria, New York 11105  
United States  
(ph) 718-626-5868 ext. 5868  
[JAKE.STAFFIERI@NYPA.GOV](mailto:JAKE.STAFFIERI@NYPA.GOV)

**Submit To Contact**

Jake Staffieri  
Senior Site Buyer  
Power Authority of New York (Charles Poletti Power Project)  
31-03 20th Avenue  
Astoria, New York 11105  
United States  
(ph) 718-626-5868 ext. 5868  
[JAKE.STAFFIERI@NYPA.GOV](mailto:JAKE.STAFFIERI@NYPA.GOV)



Power Authority of New York

WICKET GATE BUSHINGS

CR#: 2134864
Contract Number: N26-20232591TSK
Issue date: 05/08/2026
Due date: 06/08/2026 04:00 PM
Location: Niagara
Category:
Miscellaneous - Commodities

Description

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE WICKET GATE BUSHINGS 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

Thomas Kalb
Site Buyer II
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

Submit To Contact

Thomas Kalb
Site Buyer II
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

WICKET GATE BUSHINGS

CR#: 2134908
Contract Number: Q26-7773RJM
Contract Term: Up To Five (5) Years
Issue date: 05/08/2026
Due date: 06/01/2026
Location: 123 Main Street, White Plains, NY, 10601 - State-wide
Category:
Information Technology - Consulting & Other Services

Description

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO FURNISH ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT (EXCEPT FOR SERVICES, MATERIALS AND/OR EQUIPMENT TO BE FURNISHED BY OTHERS AS SPECIFICALLY REFERRED TO IN THE CONTRACT DOCUMENTS) FOR THE FOLLOWING PROJECT:

The New York Power Authority ("NYPA") is seeking a vendor to provide software for fleet electrification feasibility studies. This software will assist in the creation of a fleet transition plan that would help NYPA's customers realize their electrification goals. This software would support customer efforts of transitioning to zero emissions vehicles. It would allow fleet management based on load balancing, EV and EVSE costs, capital and operations with or without the use of AI and include the ability to model scenarios with the ultimate goal of fleet management efficiency, cost reduction, and compliance with New York's state and local mandates.

Location of Event: NYPA'S WHITE PLAINS OFFICE LOCATED IN WHITE PLAINS, NEW YORK.

Bidders must have commensurate experience. 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. Further details on qualifications/requirements can be found in the Bid Documents. This contract may be fulfilled by a Sub-Contract, Joint Venture or Co-Production arrangement.

MWBE goal: N/A

SDVOB goal: N/A

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: JD Power - Zappyride

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 0.00%

Disadvantaged Business Enterprise contracting goals (DBE)

DBE Goal: 0.00%

Primary and Submit to Contact

Ryan McDonald
Strategic Buyer I
Power Authority of New York (WPO Procurement)
WPO
123 Main Street
White Plains, New York 10601
United States
(ph) 914-462-2190
ryan.mcdonald@nypa.gov

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

Anne Sweeney

