# Minority Commerce Welly "A Document of Good Faith Efforts"

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Years of Service to MWDBE, SDVOB

Volume No. 40 Issue 1934 Contracting and Procurement Opportunities for Certified MWDBE, VOSB & Service-Disabled Veteran-Owned Business Enterprises (SDVOB)

May 29 - June 4, 2025

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

website: <a href="mailto:www.minoritycommerceweekly.com">www.minoritycommerceweekly.com</a>
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tel: 212-349-4100

Jim Wood, Publisher

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

# **NOTICE TO BIDDERS**

City University of New York
College of Staten Island
Campus-wide IT Fiber Replacement & Associated Asbestos Abatement
CR20 – General Construction
Project Number 3676609999

Sealed bids for the above Work located at College of Staten Island, 2800 Victory Boulevard, Staten Island, NY 10314 will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED" and "ATTENTION: CONSTRUCTION CONTRACTS – MOLLY SAAR." DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

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

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

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

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: Kevin Leavy, Project Manager, College of Staten Island, 2800 Victory Boulevard DASNY Trailer at Building 2M, Staten Island, NY, 10314, <a href="mailto:kleavy@DASNY.org">kleavy@DASNY.org</a>, (518) 322-2926 (the Owner's Representative) and DASNY at <a href="mailto:ccontracts@dasny.org">ccontacts</a> 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; <a href="mailto:http://www.ogs.state.ny.us">http://www.ogs.state.ny.us</a>.

A Pre-Bid Meeting will be held on June 10, 2025, at 1:00 PM at the College of Staten Island, 2800 Victory Boulevard, DASNY Trailer at Building 2M, Staten Island, NY 10314. Contact Kevin Leavy, Project Manager, at <u>kleavy@DASNY.org</u>, or (518) 322-2926 to attend. All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents
obtained in this manner will enable a prospective bidder to be identified as an
official plan holder of record. DASNY takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents
obtained from other sources may not be accurate or may not contain addenda
that may have been issued. In addition, prospective bidders are advised that the
Contract Documents for this Project contain new "GENERAL CONDITIONS
for CONSTRUCTION" dated June 17, 2021, that contain significant revisions
from those documents previously contained in DASNY's Contract Documents.
Prospective bidders are further advised to review applicable sections of these
General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and
material suppliers may be viewed at DASNY's website: <a href="http://www.dasny.org">http://www.dasny.org</a>.
For Bid Opportunities and other DASNY related news, follow us on Twitter @

NYS\_DASNY and Facebook <a href="https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368">https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368</a>.

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

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

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

Company Name

Address (physical address only)

**Contact Person** 

**Phone Number** 

Email (for communication including addendum notifications)

Company Fax number

FedEx or UPS shipping account number

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

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

#### **Construction Journal**

Contact information for hard copy distribution

bids@constructionjournal.com

400 SW 7th St. Stuart, FL 34994

Contact information after documents have been issued

efrance@constructionjournal.com

Phone:772-781-2144, ext 426 Fax: 772-781-2145

#### ConstructConnect

Attn: Production

30 Technology Parkway S. Suite 500

Norcross, GA 30092 Contact: Vera Bifulco

Email: projects@cmdgroup.com

Ph: (800) 364-2059

## **Dodge Data & Analytics**

3315 Central Avenue Hot Springs, AR 71901

Contact: William Fleming

william.fleming@construction.com

Ph: (518) 269-7735

Robert J. Rodriguez, President & CEO May 23, 2025

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

# NOTICE TO BIDDERS

City University of New York Herbert H. Lehman College

Maintenance Garage Roof Replacement at Speech and Theater Building **CR16 General Construction** Project Number 3577009999

Sealed bids for the above Work located at Lehman College, 2923 Paul Avenue, Bronx, New York 10468 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 EN-CLOSED" and "ATTENTION: CONSTRUCTION CONTRACTS - LI-ANNE ALCANTARA." DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

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

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

Only those bids in the hands of DASNY, available to be read at 2:00 PM local time on June 25, 2025, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; http://www. dasny.org.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: Chris Wuest, Sr. Project Manager, 250 Bedford Park Boulevard West, T3 Building - Room 124, Bronx, New York 10468, 646-773-0081, CWuest@dasny.org (the Owner's Representative) and DASNY at ccontracts@dasny.org. Contacts made to other DASNY personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York. For more information pursuant to this law, refer to DASNY's website; http://www. dasny.org or the OGS website; http://www.ogs.state.ny.us.

A Pre-Bid Meeting will be held on Monday, June 2, 2025, at 10:00 AM at 2912 Goulden Avenue (Gate 5), Bronx New York 10468. Contact Elena Mashchenko at 347-344-8224. All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated June 17, 2021, that contain significant revisions from those documents previously contained in DASNY's Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website: http://www.dasny.org. For Bid Opportunities and other DASNY related news, follow us on Twitter @ NYS DASNY and Facebook <a href="https://www.facebook.com/pages/DASNY-Dormi-">https://www.facebook.com/pages/DASNY-Dormi-</a>

# tor-Authority-of-the-State-of-New-York/307274192739368.

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

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

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

**Company Name** 

Address (physical address only)

Contact Person

**Phone Number** 

**Email (for communication including addendum notifications)** 

Company Fax number

FedEx or UPS shipping account number

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

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400 SW 7th St.

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# **Dodge Data & Analytics**

3315 Central Avenue

Hot Springs, AR 71901

Contact: William Fleming

william.fleming@construction.com

Ph: (518) 269-7735

Robert J. Rodriguez, President & CEO May 23, 2025





The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting bids from professional organizations to furnish and install an Exhaust Extraction System.

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

Bids must be received via centro.bonfirehub.com no later than 1:00PM EST on Friday, June 20th, 2025 at which time bids will be opened publicly. Late submittals will not be accepted or considered for award.

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

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

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

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

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



# C26202 – 2nd Avenue Subway: Design Build Services for the 2nd Avenue Subway, Phase 2-Tunneling and Structural Shell

The 2nd Ave Subway is a multi-faceted design-build project which will include partial demolition of existing sections of the tunnel, in addition to rehabilitation and modification of existing portions of tunnel under 2nd Avenue. The design will include furnishing, installation, relocation, testing, and commissioning of all elements of the structural shell of the 116th Street Station. Twin running tunnels cut by TBM with cross passages will extend from 2nd Avenue to west of Lennox Ave to the new future airshaft. The work will include constructing a new 125th Street Station box under Park Ave and crossover caverns under 125th Street between 3rd Ave and west of Park Avenue. Additionally, the work will also include access shafts and new entrances.

Scopes of work will include ground improvement, demolition, utility and civil, historical considerations, mechanical, shoring, SOE, piles, asbestos and lead abatement, rebar, structural concrete, structural steel, cleaning and painting of existing structural steel, fireproofing steel, asphalt paving, fencing, curb and sidewalk, line striping, signage, electrical, traffic signal work, trucking, MPT, and all collateral, related, and incidental work.

This is a Federally Funded Project and has DBE goals assigned to it. Connect Plus Partners (Connect +) JV encourages and promotes the maximum MWDBE and SDVOB participation possible on this and all its projects. All DBE firms are encouraged to contact our main office to investigate how you can become involved in this project with our team.

Please contact us via email at: <u>procurement@halmarinternational.com</u> for further information or to request Bid Documents. All proposals are requested to be submitted on or before 5:00pm on Monday, July 7, 2025.

Connect Plus Partners (Connect +) JV is an Affirmative Action/Equal Opportunity Employer.



# City of New York Parks & Recreation

# NOTICE OF SOLICITATION

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals (RFP) for the renovation, operation and maintenance of two (2) Parking Facilities at two lots in Maimonides Park, Coney Island, Brooklyn.

There will be a recommended remote proposer meeting on Wednesday, June 4, 2025 at 12:00 pm. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

https://teams.microsoft.com/l/meetup-join/19%3ameeting\_MWFjZDM-0MDAtNDEwZi00YTA2LW10NDItZTFmM2Y4NzR10GFi%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%22c95573bf-36b7-40b2-906b-022b847185cd%22%7d

Meeting number: 229 124 784 317 7

Password: dd7vb6zY

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

+1-646-893-7101

Access code: 325 126 493#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site (Block # 7073 & Lot # 101), which is located at 1904 Surf Avenue, Brooklyn, NY 11224.

All proposals submitted in response to this RFP must be submitted no later than Monday, July 7, 2025 at 3:00 p.m.

Hard copies of the RFP can be obtained at no cost, commencing Wednesday, May 28, 2025 through Monday, July 7, 2025 by contacting Angel Williams, Senior Project Manager at (212)360-3495 or at <u>Angel Williams@parks.nyc.gov</u>.

The RFP is also available for download, on Wednesday, May 28, 2025 through Monday, July 7, 2025, on Parks' website. To download the RFP, visit <a href="http://www.nyc.gov/parks/businessopportunities">http://www.nyc.gov/parks/businessopportunities</a> 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 Angel Williams, Senior Project Manager at (212)360-3495 or at *Angel Williams@parks.nyc.gov*.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) 212-504-4115

# ALBANY COUNTY AIRPORT AUTHORITY

# **INVITATION TO BID**

The Albany County Airport Authority hereby solicits sealed bids for Contract No. 1196-GC for Apron Reconstruction and Rehabilitation for Commercial Service, Aircraft Rescue and Fire Fighter and General Aviation at Albany International Airport.

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



# **Omada Identify Cloud Licenses NYSIF IFB 2025-48-IT**

NYSIF is seeking proposals from qualified firms capable of providing Omada Identify Cloud Licenses, as further described in the Invitation for Bids (IFB). Omada Identity Suite is used to manage the identity of users and their entitlement across various platforms. Furthermore, the Omada Identity Suite supports critical system access business processes, such as compliance reporting, user re-certification and role-based access control.

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 2025-48-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 6/16/2025 by 2:00 p.m. EST. The calendar of events is detailed in the IFB.

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

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

# Office of General Services (OGS)

# **Advertisment for Bids**

Sealed bids for Project No. 47505-C, comprising of a contract for Construction Work, Replace Roofs, DOT Region 3, Onondaga County, 5450 S Bay Road, North Syracuse, NY (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 Transportation, until 2:00 p.m. on Wednesday, July 2, 2025, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of \$109,600 for C).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$4,000,000 and \$5,000,000 for C.

Designated staff are Kimberly Belden, Catherine Skaczkowski, Jessica Hoff-

man, and Pierre Alric in the Division of Contract Management, telephone (518) 474-0203, fax (518) 473-7862.

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 1:00 p.m. on June 18, 2025, DOT Region 3, Onondaga County, 5450 S Bay Road, North Syracuse, NY. Phone the office of Michael Constabile (680-800-7052) a minimum of 48 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 48 hours in advance will be allowed to participate in the pre-bid site visit.

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

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

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

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

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

For all other questions, please send an email to <u>DCPlans@ogs.ny.gov</u>, 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** 



# **N.J TRANSIT**



# NOTICE TO BIDDERS INVITATION FOR BID (IFB) NO. 0000156 NEWARK PENN STATION – PLATFORM H ROOF RE-HABILITATION

NJ TRANSIT is issuing an IFB for work that generally consists of but is not limited to the furnishing of all labor, materials, equipment, tools and incidentals necessary for the construction associated with the Newark Penn Station - Platform H Roof Rehabilitation project as described in the Contract Documents. All work must be in conformance with the specifications provided in the Bid Documents.

To obtain all pertinent Bid Documents, interested firms must register with BID EXPRESS, by following instructions on <a href="www.bidexpress.com">www.bidexpress.com</a>. There is no cost to register or submit a bid.

Notice is hereby given that this is an electronic bid submission received via the Internet until 2:00 P.M on **July 22, 2025** by NJ TRANSIT for the Newark Penn Station - Platform H Roof Rehabilitation located at Newark, New Jersey.

NJ TRANSIT's Pre-Bid Conference will be held utilizing a telephone and video conference via Microsoft Teams, which is scheduled for **Monday**, **June 9**, **2025 at 11:00 AM** (subject to change by Addenda) to the IFB, for the purpose of discussing general information relating to the project.

All firms must be prequalified by NJ TRANSIT prior to submitting a Bid. Bidders must be prequalified for BR – Building Construction – Operating Rail Environment as a GC (General Contractor) for an amount of work that is equal to or greater than their bid amount. NJ TRANSIT suggests a minimum rating of O (\$10,000,001 to \$15,000,000). Prequalification questionnaires are available for download from the Bid Express website www.bidexpress.com. Bidders who are not currently prequalified as required above or whose prequalification has expired MUST submit completed prequalification forms to Bandali Zakkak at BZakkak@njtransit.com no later than the submittal date identified in the Special Provisions. Late prequalification submissions will not be considered for this solicitation.

A site visit has been scheduled for **Tuesday, June 10, 2025 at 10:00 AM**. The site visit will be held at Newark Penn Station near Customer Service. Contractors are advised that a NJ TRANSIT escort is necessary while present on non-public areas of NJ TRANSIT property. Contractors must bring and wear their own safety apparatus including hard hats, reflective vests and hard toed shoes/boots in order to go on the site visit. Unauthorized/unescorted entry onto the railroad right-of-way is strictly prohibited.

The Bidder must upload its bid prior to the time specified so that it is included in the project download. Late bids cannot be accepted. Bids for the project will be downloaded by NJ TRANSIT from the Bid Express website on the scheduled Bid Due Date (subject to change by Addenda) at 2:00 P.M. Eastern, and publicly opened and read immediately thereafter.

NJ TRANSIT requires Bidders utilizing DBE subcontractors/vendors/suppliers to comply with all aspects of NJ TRANSIT's DBE Program. This is a Race Neutral Project (RN).

In accordance with N.J.S.A. 27:25-11 and N.J.A.C. 16:72-2.2 Bidders are notified that a bid bond in the amount of ten percent (10%) of the bid price is required with their Bids.

Bidders are required to comply with all relevant State and Federal statutes and regulations, as specified in the solicitation documents available in Bid Express

# Office of General Services (OGS)

# **Advertisment for Bids**

Sealed bids for Project No. 47725-C, comprising separate contracts for Construction Work, Provide Snow Shielding, Empire State Plaza East Parking Garage, Philip Street, Albany (Albany County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Di-

vision of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of General Services, until 2:00 p.m. on Wednesday, July 2, 2025, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of \$78,300 for C).

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

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 1:00 p.m. on June 18, 2025, East Parking Garage, Phillip Street, Albany, NY. Phone the office of Sharon Schumann, (518-474-5584) a minimum of 48 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 48 hours in advance will be allowed to participate in the pre-bid site visit.

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

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

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

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

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

# **OGS Design & Construction Group**

#### METROPOLITAN TRANSPORTATION AUTHORITY (MTA HQ)

SSE: 509270
Due Date: 6/23/2025
Title: Stenography Translation Services. Info for the above can be found at https://new.mta.info/doing-business-with-us/procurement/mta-head-



# Office of General Services (OGS)

## **Advertisment for Bids**

Sealed bids for Project Nos. 47233-C, 47233-H, and 47233-E, comprising separate contracts for Construction Work, HVAC Work, and Electrical Work, Provide Air Handling Unit, Building 144, Cook Chill Production Center, 145 Old Orangeburg Road, Orangeburg, (Rockland 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 Office of Mental Health, until 2:00 p.m. on Wednesday, July 2, 2025 when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of \$29,200 for C, \$64,800 for H, and \$23,100 for E).

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

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 10:00 a.m. on June 18, 2025, Cook Chill Production Center, 145 Old Orangeburg Road, Orangeburg, NY. Phone the office of Everett Hothouse (646-784-7453) 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 and HVAC Work, and an overall goal of 10% for MWBE participation, 5% for Minority-Owned Business Enterprises ("MBE") participation and 5% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for Electrical Work. The total contract goal can be obtained by utilizing any combination of MBE and /or WBE participation for subcontracting and supplies acquired under this Contract. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of MWBEs on the Contract for the provision of services and materials.

Article 3 of the Veteran's Services Law provides for more meaningful participation in public procurement by certified Service-Disabled Veteran-Owned Businesses ("SDVOBs"). Bidders are expected to consider SDVOBs in the fulfillment of the requirements of the Contract. Such participation may be as subcontractors or suppliers, as protégés, or in other partnering or supporting roles. OGS hereby establishes overall goals for SDVOBs' participation under this contract as follows: 6% for the C trade contractor, 3% for the E trade contractor, and 3% for the H trade contractor, based on the current availability of qualified SDVOBs. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials.

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

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

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

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

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

**OGS Design & Construction Group** 



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

# **08C Exterior Glazing**

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: <a href="https://www.lifesciencespublichealthlab.org/contracting-opportunities">https://www.lifesciencespublichealthlab.org/contracting-opportunities</a>.

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 <a href="https://www.lifesciencespublichealthlab.org/">https://www.lifesciencespublichealthlab.org/</a>





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

Security Cameras
Site Camera - Timelapse
Aerial Photography
Progress Photos
Physician Assistant & Drug Testing
Mental Health Coach
Hoist
Equipment Rental
Final Cleaning
3rd Party Engineering

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: <a href="https://www.lifesciencespublichealthlab.org/contracting-opportunities">https://www.lifesciencespublichealthlab.org/contracting-opportunities</a>.

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 <a href="https://www.lifesciencespublichealthlab.org/">https://www.lifesciencespublichealthlab.org/</a>

# VILLAGE OF WEST HAVERSTRAW SUMMER DAY CAMP BUS TRANSPORTATION LEGAL NOTICE

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 28, 2025, 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: <a href="www.bidnetdirect.com">www.bidnetdirect.com</a>.

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 § 103.

Only qualified bidders which have adequate experience, finances, equipment and personnel will be considered.

Dated: May 8, 2025

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

# New York City Department of Transportation REQUEST FOR BIDS

Sealed bids will be received as set forth in Instructions to Bidders (<a href="https://www.dot.ny.gov/bids-and-lettings/construction-contractors/important-info">https://www.dot.ny.gov/bids-and-lettings/construction-contractors/important-info</a>) until 10:30 A.M. on Thursday, June 26, 2025 at the NYSDOT, Office of Contract Management, 50 Wolf Rd, 1st Floor, Suite 1CM, Albany, NY 12232 and will be publicly opened and read. Maps, Plans and Specifications may be seen at Electronic documents and Amendments which are posted to <a href="https://www.dot.ny.gov/doing-business/opportunities/const-notices">www.dot.ny.gov/doing-business/opportunities/const-notices</a>.

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 09: New York State Department of Transportation

44 Hawley Street, Binghamton, NY, 13901

D265389, PIN 9LC101, FA Proj , Broome, Otsego Cos., CULVERT REHA-BILITATION - Various Locations., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 6.00%

# ALBANY COUNTY AIRPORT AUTHORITY

# **INVITATION TO BID**

The Albany County Airport Authority hereby solicits sealed bids for Contract No. 1178-GC/E for Electric Supply Upgrades for Concourse A at Albany International Airport.

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



ECCO III Enterprises, Inc. intends to bid on Westchester Joint Water Works Contract A-1364 Rye Lake Water Filtration Plant on

June 18, 2025 and the project calls for Disadvantaged Business Enterprises (DBE) firms for participation. If you are interested in obtaining contract documents or if you are interested in providing a quote for this project please contact Shanee Stepney at (914) 963-3600, extension 3008, or by email at <a href="mailto:sstepney@eccoiii.com">sstepney@eccoiii.com</a>



"Scan for more Bidding & Procurement Opportunties."



# 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) <u>dcardoso@wdfinc.net</u>. 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 <u>estimating@wdfinc.net</u> for further information or to request Bid Documents Trades included but not limited to site conditions, concrete, masonry, metals, wood & plastic, thermal & moisture protection, openings, finishes, specialties, riggings, testing & balancing, water treatment, insulation, exterior improvements, plumbing, HVAC, electrical, communications. electronic safety and security, earthwork and utilities.

#### **Awarded NYCDEP Job Order Contracts**

Goals: Combined MBE/WBE 30%

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

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

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

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

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

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

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

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

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

# Awarded DASNY Contracts Goals: MBE 18%: WBE 12%

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

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

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

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

# **Section 3 Employment Opportunities**

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

# **Awarded NYCHA Contracts**

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

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

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

 $\textbf{Sotomayor Houses Boiler Replacement:} \ Location-Bronx$ 

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

**Job Order Contract GR1610158:** Location – Various Developments Manhattan

Job Order Contract HVAC HE1904820: Location—Various Developments Citywide

Job Order Contract Plumbing PL1832411: Location—Various Developments Citywide

Job Order Contract Roofing RF1908417: Location – Various Developments Citywide

Job Order Contract Brickwork BW1908398: Location - Various Developments Citywide

Job Order Contract GR1925097: Location - Various Developments Citywide

Job Order Contract PL2006335: Location - Various Developments Citywide

Job Order Contract PL2006337: Location - Various Developments Citywide

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

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

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

#### STATE UNIVERSITY CONSTRUCTION FUND

# REQUEST FOR PROPOSALS

The State University Construction Fund will receive sealed Proposals for Project Nos. 801702-00 Titled Job Order Contracts until 2:00 p.m. Local Time on June 18, 2025, at the Fund's Office at State University Construction Fund, H. Carl McCall SUNY Building, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

Job Order Contracts are term construction contracts that require the contractor to perform an ongoing series of small to medium sized, critical maintenance and repair projects and minor new construction projects in certain counties of NYS for SUNY campuses and programs. Bid documents include Construction Task Catalogs ® that contain pre-set unit prices for a wide variety of construction tasks specifically designed for the State University Construction Fund. Bidders will bid Adjustment Factors to be applied to these unit prices.

Maximum contract value per term \$3M. Mandatory Pre-Bid Meeting will be held to discuss the contracts as follows:

Pre-Bid: June 3, 2025 – Zoom Meeting – Contact Consultant (Janelle dePonceau, 412-260-6816, *j.deponceau@gordian.com*)

Pre-Bid will start at 11:00 AM.

SUCF Project No. 801702-00 – NYC Region Counties: Rockland, Westchester, Bronx, New York, Richmond, Kings, Queens, Nassau and Suffolk Counties

All bidders must attend one Pre-Bid at any location. Complete sets of Bidding Contract Documents may be obtained at any Pre-Bid Meeting or by contacting Janelle dePonceau of The Gordian Group at (412) 260-6816. One set will enable the bidder to bid any or all of the contract Regions. There is no need to obtain multiple sets. Subcontracting is permitted as described in Section 2.18 of SUCF Agreement. Uniform Contractors Questionnaire and MWBE programs are required.

Minority Sub-Contracting Goal: Established per assignment Women Owned Subcontracting Goal: Established per assignment Service-Disabled Veteran-Owned Businesses (SDVOBs): Established per assignment

Proposal Due: June 18, 2025, at 2:00 pm

Contract Term: One year or when amount equal to maximum contract value has been ordered. There are three bilateral option periods.

Location: SUNY Campuses throughout New York State

Contact: Ms. Janelle dePonceau The Gordian Group (SUCF Sponsored)

H. Carl McCall SUNY Building

353 Broadway Albany, NY 12246 (412) 260-6816





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



# **Jacob K. Javits Convention Center**

# **Request for Bids**

# **PROJECT: Perform Energy Audits**

The New York Convention Center Operating Corporation (NYCCOC), a New York State public benefit corporation is soliciting proposals from qualified firms to perform energy audits at the Jacob K. Javits Convention Center (Javits Center).

Interested firms must request a bid package in writing electronically to *ipazos@ javitscenter.com*.



E.W. Howell Co., LLC is actively seeking Bids from NYS M/WBE & SDVOB Certified firms for the construction of a brand-new state of the art 45,000 GSF Computer Science Building for the Division of Computing located at 2350 Broadhollow Road, Farmingdale, NY 11735. The building will include Computer Security Technology, Security Systems, Computer Programs, Information Technology, and Computer Science. Labor type: Union-PLA. Bids are due 06/04/2025. Please review insurance requirements before submitting bids. M/WBE & SDVOB interested firms should contact us via email at <a href="mailto:Dray@ewhowell.com">Dray@ewhowell.com</a> or leave a message at 516-921-7593. Non M/WBE interested firms should contact us via email at <a href="mailto:Ltuminello@ewhowell.com">Ltuminello@ewhowell.com</a> or leave a message at 516-390-8149. Please include your email address to receive further information.

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

# **New York City Department of Transportation Division of Bridges**

# 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 26, 2025 at the NYSDOT, Office of Contract Management, 50 Wolf Rd, 1st Floor, Suite 1CM, Albany, NY 12232 and will be publicly opened and read. Maps, Plans and Specifications may be seen at Electronic documents and Amendments which are posted to www.dot.ny.gov/ doing-business/opportunities/const-notices.

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

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

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

#### Region 10: New York State Department of Transportation

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

D265497, PIN 081057, FA Proj., Nassau Co., SAFETY ENHANCEMENTS PROJECT - NY Route 101 at Middle Neck Road. Village of Flower Hill. Town of North Hempstead., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 10.00%



# **Buffalo Commissioning Authority RFQ NYSIF 2025-23-RE**

NYSIF intends to procure a Buffalo Commissioning Authority, 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 \$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 2025-23-RE" 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 6th, 2025, by 2:00 p.m. EST.

The calendar of events is detailed in the RFO.

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 Jacob Paulino & Sara Nikiforov, NYSIF, 15 Computer Drive West, Albany NY 12205, contracts@nysif.com. Contacts made to other NYSIF personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York.

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



# **ADS Firewall Management NYSIF RFQ 2025-33-IT**

NYSIF intends to procure ADS Firewall Management, 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 \$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 2025-33-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 6/3/2025 by 2:00 p.m. EST. The calendar of events is detailed in the RFQ.

Pursuant to State Finance Law § 139-i 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 Keisha Rivera & Ryan Cerone, 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/.

# **Hugh L. Carey Battery Park City Authority**

# Reduced Pressure Zone Backflow Preventers Maintenance, Repair and Testing Services

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA" of the "Authority") requests proposals (individually a "Proposal" and collectively the "Proposals") from New York State Department of Health Certified Backflow Testers (individually a "Proposer" and collectively the "Proposers") to provide BPCA with Reduced Pressure Zone Backflow Preventers Maintenance, Repair and Testing Services.

Reduced Pressure Zone Backflow Preventers Maintenance, Repair and Testing Services shall include, but not be limited to the installation, maintenance, repair, replacement, and testing services in accordance with New York City and the Department of Environmental Protection regulations. A detailed scope of work for which the selected Proposer will be responsible can be found as Exhibit A of the Request for Proposals ("RFP") document.

Interested parties may download the complete RFP via the link provided below or by visiting BPCA's website at www.bpca.ny.gov and clicking on the "Opportunities" tab. All Proposals must meet the requirements listed in the RFP.

New York State-certified Minority-Owned Business Enterprises ("MBE"), Women-Owned Business Enterprises ("WBE") and Service-Disabled Veteran-Owned Business Enterprises ("SDVOB") are encouraged to submit Proposals.

## **Restricted Period**

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

Service-Disabled Veteran-Owned Set Aside: No Minority Owned Sub-Contracting Goal: 15% Women Owned Sub-Contracting Goal: 15%

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

Due date:06/24/2025 3:00 PM

Contract term: 5 Years County(ies): New York

Location: Lower Manhattan, NYC

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

Primary contact: Hugh L. Carey Battery Park City Authority

Procurement Emily Birdseye

Deputy Chief Contracting Officer

200 Liberty Street 24th Floor

New York, NY 1028 United States Ph: 212-417-4309

emily.birdseye@bpca.ny.gov

Submit to contact: Hugh L. Carey Battery Park City Authority

Procurement Emily Birdseye

Deputy Chief Contracting Officer

200 Liberty Street 24th Floor

New York, NY 1028 United States Ph: 212-417-4309

emily.birdseye@bpca.ny.gov

# **Hugh L. Carey Battery Park City Authority**

# TRANSLATION AND INTERPRETATION SERVICES

The Hugh L. Carey Battery Park City Authority ("BPCA") is seeking proposals for an on-call consultant who shall be responsible for translating documents and for providing interpreter services. Documents to be translated include, but are not limited to, program calendars, press releases, and promotional materials.

Interested parties may download the complete request for proposals via the link provided below or by visiting BPCA's website at https://bpca.ny.go v/apply/rfp-opp/ and clicking on the Current Procurement Opportunities tab.

Quotes should be submitted to the designated contact by June 9, 2025, 5pm EST.

Please note that this project is for an Empire State Development Corporation certified MBWE or a New York State Office of General Services certified SDVOB vendor only.

Utilization goals shall be determined based on the certification of the successful bidder.

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Due date:06/09/2025 5:00 PM

County(ies): New York Location: New York City

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

Business entities awarded an identical or substantially similar procurement contract within the past five years: Linguistica International, Inc.

Primary contact: Hugh L. Carey Battery Park City Authority

Procurement Emily Birdseye

Deputy Chief Contracting Officer

200 Liberty Street

24th Floor New York, NY 1028

United States Ph: 212-417-4309

emily.birdseye@bpca.ny.gov

Submit to contact: Hugh L. Carey Battery Park City Authority

Procurement Emily Birdseye

Deputy Chief Contracting Officer

200 Liberty Street 24th Floor New York, NY 1028 United States

Ph: 212-417-4309

emily.birdseye@bpca.ny.gov



WEBINAR:

JUNE 5

THURSDAY

HOW TO DO BUSINESS WITH THE UTILITIES

10 - 11:30 AM



KAREN DASILVA

ATLANTIC CITY ELECTRIC



MONIQUE HARDY-MURRAY

**CON EDISON** 



**BIANCA REYES** 

PSEG



**NIKKI CHARLES** 

SOUTH JERSEY INDUSTRIES

NJBPUSUPPLIERDIVERSITY.COM

Register at: bit.ly/SDDCWebinar

# VISION2030

# POWERED BY DIVERSITY

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



# **Eric Alemany**

Senior Director, Supplier Relationship Management

For more information contact Supplier.Diversity@nypa.gov



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

**NATURAL GAS SUPPLY** 

RFQ RENEWABLE CO-DEVELOPER OR CO-INVESTOR OPPORTUNITIES

SERVICE PROVIDERS FOR THE NEW YORK POWER AUTHORITY'S ENERGY SERVICES PROGRAM

457 DEFERRED COMP AND 401K SAVINGS PLAN AUDIT

**FLASHBOARD PINS** 

**OVATION MODULES** 

HARDWARE AND CABLES

SPECIAL INSPECTIONS NYPA ENERGY EFFICIENCY



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

# **Power Authority of New York**

# FIRM NATURAL GAS SUPPLY

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

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

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

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

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

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

County(ies): All NYS counties

Location: Richard M. Flynn Power Plant Primary Contact and Submit To Contact:

Power Authority of New York

Fuels Department
White Plains
Jenna Campbell
Manager of Fuel Supply
123 Main Street
White Plains, NY 10601
United States

Ph: 914-263-9631

Jenna.Campbell@nypa.gov

# **Power Authority of New York**

# RFQ RENEWABLE Co-DEVELOPER or Co-INVESTOR OPPORTUNITIES

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

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

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

#### NOTICE TO ALL BIDDERS:

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

Service-Disabled Veteran-Owned Set Aside: No

Total MWBE Participation Goals: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

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

Contract term: 5 years County(ies): All NYS counties Location: Throughout New York State

Business entities awarded an identical or substantially similar procurement

contract within the past five years: N/A

Primary contact: Power Authority of New York

WPO Procurement

SSM

Kylie Murphy Category Manager 123 Main Street White Plains, NY 10601 United States Ph: 914-287-3380

Ph: 914-287-3380 <u>NYPA.Bids@nypa.gov</u>

Submit to contact: Power Authority of New York

WPO Procurement

SSM

Kylie Murphy
Category Manager
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3380
kylie.murphy@nypa.gov

# **Power Authority of New York**

# SERVICE PROVIDERS FOR THE NEW YORK POWER AUTHORITY'S ENERGY SERVICES PROGRAM

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) AND PERFORM ALL OPERATIONS REQUIRED FOR THE NEW YORK POWER AUTHORITY'S ENERGY SERVICES PROGRAM.

Service-Disabled Veteran-Owned Set Aside: No

Total MWBE Participation Goals: 30%

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

Due date:07/18/2025 4:00 PM Contract term: 10 YEARS County(ies): All NYS counties

Location: NYS

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

Primary Contact and Submit To Contact:

Power Authority of New York

WPO Procurement

WPO

TONY THOMAS

SENIOR CATEGORY MANAGEMENT BUYER

123 Main Street White Plains, NY 10601 United States

Ph: 914-287-3665 tony.thomas@nypa.gov

# **Power Authority of New York**

# B25-20217559BS - FLASHBOARD PINS

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHOR-ITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PRO-VIDE A BID FOR FLASHBOARD PINS AS OUTLINED IN THE ARIBA EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S SITES LO-CATED WITHIN NEW YORK STATE.

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 NYPAAriba do so at their own risk.

Service-Disabled Veteran-Owned Set Aside: No

Due date:06/17/2025 4:00 PM Contract term: one time County(ies): Albany, Schoharie

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

Power Authority of New York Primary contact:

Blenheim/Gilboa Power Project

Bobbi Schmitt Senior Site Buyer

397 Power Plant Access Road

Gilboa, NY 12076 United States Ph: 518-287-6319 Bobbi.Schmitt@nypa.gov

Submit to contact: Power Authority of New York

Blenheim/Gilboa Power Project

Bobbi Schmitt Senior Site Buyer

397 Power Plant Access Road

Gilboa, NY 12076 United States Ph: 518-287-6319 Bobbi.Schmitt@nypa.gov

# **Power Authority of New York**

# **OVATION MODULES**

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHOR-ITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PRO-VIDE OVATION MODULES 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 NYPAAriba do so at their own risk.

Service-Disabled Veteran-Owned Set Aside: No

Due date:06/16/2025 4:00 PM

Contract term: . County(ies): Niagara

Business entities awarded an identical or substantially similar procurement

contract within the past five years: NONE

Primary Contact: Power Authority of New York

Niagara Power Project

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

Submit To Contact: Power Authority of New York

Niagara Power Project

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

# **Power Authority of New York**

# 457 DEFERRED COMPAND 401K SAVINGS **PLAN AUDIT**

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

NYPA is soliciting proposals for the purpose of providing Audit Services of the 401k Savings Plan and 457 Deferred Compensation Plan. 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.

Service-Disabled Veteran-Owned Set Aside: No

Due date:06/12/2025 4:00 PM Contract term: 5 Years County(ies): Westchester

Business entities awarded an identical or substantially similar procurement contract within the past five years: RDG + Partners, Accounting & CPA

Primary Contact and the Submit To Contact:

Power Authority of New York

WPO Procurement

WPO John Wylie Sr. Strategic Buyer 123 Main Street White Plains, NY 10601

United States Ph: 914-523-8518 John. Wylie@nypa.gov

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

Denzel Washington

# **Power Authority of New York**

# HARDWARE AND CABLES

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

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

Service-Disabled Veteran-Owned Set Aside: No

Due date:06/12/2025 Contract term: . County(ies): Niagara

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

Business entities awarded an identical or substantially similar procurement contract within the past five years: Hanes Supply, Inc.

Primary Contact: Power Authority of New York

Niagara Power Project

Thomas Kalb Site Buyer II 5777 Lewiston Road Lewiston, NY 14092 United States Ph: 716-286-6838

thomas.kalb@nypa.gov

Submit To Contact: Power Authority of New York

Niagara Power Project Thomas Kalb Site Buyer II 5777 Lewiston Road Lewiston, NY 14092 United States Ph: 716-286-6838

thomas.kalb@nypa.gov

new York

Women Owned Sub-Contracting Goal: 15%

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

Due date:06/09/2025 4:00 PM Contract term: Up to 5 years County(ies): All NYS counties

Business entities awarded an identical or substantially similar procurement

contract within the past five years:

**JOADEM** 

**Future Tech Consultants** 

Twin Peaks Incorporated

Tectonic Engineering

Primary Contact: Power Authority of New York

WPO Procurement

WPO

Cynthia Carrozzi Sr. Buyer 123 Main Street White Plains, NY 10601

United States Ph: 914-523-4222

cynthia.carrozzi@nypa.gov

Submit To Contact: Power Authority of New York

WPO Procurement

WPO

Cynthia Carrozzi Sr. Buyer 123 Main Street White Plains, NY 10601

United States Ph: 914-523-4222

<u>cynthia.carrozzi@nypa.gov</u>

# **Power Authority of New York**

# SPECIAL INSPECTIONS NYPA ENERGY EFFICIENCY

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) AND PERFORM ALL OPERATIONS REQUIRED TO PROVIDE SPECIAL INSPECTIONS IN SUPPORT OF THE AUTHORITY'S ECONOMIC DEVELOPMENT AND ENERGY EFFICIENCY PROGRAMS.

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.

Service-Disabled Veteran-Owned Set Aside: No Minority Owned Sub-Contracting Goal: 15% "In every day, there are 1,440 minutes. That means we have 1,440 daily opportunities to make a positive impact."

Les Brown

# Minority Commerce Weekly

"A Document of Good Faith Efforts"

Jim Wood, Publisher tel: 212.349.4100



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

@GS10KSmallBiz #MakeSmallBig

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

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



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



# **HOW IT WORKS**

# **Business Management Education**

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

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

# **RESULTS & IMPACT**

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

98% graduation rate

67% of graduates increase revenues just 6 months after graduating

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

86% of graduates do business together, creating after graduating

# BEYOND THE CLASSROOM

# A Network of Support

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

# **Access to Capital**

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

# IS YOUR BUSINESS READY?

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

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



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

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