

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 1987

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

May 7 - 13, 2026

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Minority Commerce Weekly
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Jim Wood, Publisher

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**



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. Interested parties should e-mail 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. 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. 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/>.



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. Interested parties should e-mail 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. 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. 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/>.



FACILITY MANAGEMENT &
MAINTENANCE SERVICES – NYC OFFICE
RFP NYSIF 2026-38-RE

NYSIF is seeking proposals from qualified firms capable of providing Facility Management & Maintenance Services – NYC Office as further described in the Request for Proposals (RFP). Services will include managing and maintaining the building's physical plant, including but not limited to, mechanical systems, snow removal, landscaping, janitorial, minor repairs and preventive maintenance programs.

NYSIF anticipates awarding a single contract. The solicitation document may be obtained from NYSIF's Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF RFP 2026-38-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 5, 2026 by 2:00 p.m. EST. The calendar of events is detailed in the RFP.

Pursuant to State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between NYSIF personnel and a prospective bidder during the procurement process. Designated staff for this solicitation are Carly Zanotta & Jessica Oswald, 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 RFQ NYSIF 2026-60-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 \$1,500,000.

NYSIF anticipates awarding single contract. The solicitation document may be obtained from NYSIF's Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF 2026-60-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 5/14/2026 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 Shaneece Robinson & Keisha Rivera, NYSIF, 15 Computer Drive West, Albany NY 12205, contracts@nysif.com. Contacts made to other NYSIF personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York.

NYSIF is committed to achieving its goal of increasing opportunities for New York State Minority and Women's Business Enterprises (M/WBE) and Service-Disabled Veteran Owned Businesses (SDVOB). Any company that feels it may meet the state requirements for MWBE certification but has not done so

already is also encouraged to visit the NYS Empire State Development website at <https://www.esd.ny.gov/doing-business-ny/mwbe> for more information. We encourage any firm that believes it meets the state requirements for SDVOB certification to visit The Division of Service-Disabled

Veterans' Business Development within the NYS Office of General Services (OGS) at <https://ogs.ny.gov/Veterans/>.



New York City Audio Visual System Upgrades IFB #2026-46-IT

NYSIF is seeking proposals from qualified firms capable of providing Audio Visual system upgrades, as further described in the Invitation for Bids (IFB). NYSIF is seeking qualified Architects and Engineers to perform Audio Visual System (AV) upgrades on the 15th floor of the New York City office building as further described in this Invitation for Bids (IFB).

NYSIF anticipates awarding single award contracts. The solicitation document may be obtained from NYSIF's Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF IFB #2026-46-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 29th 2026 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 Chelsa Frost & 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/>.



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



PLEASE TAKE NOTICE that bids for CDTA FAC 240-2000 Red Line Infrastructure Upgrades are due no later than 1:00PM EST on May 28, 2026. Bids should be addressed to Stacy Sansky, Director of Procurement, Capital District Transportation Authority, 110 Watervliet Avenue, Albany, New York 12206. Each bid must be prepared and submitted in accordance with the proposal instructions.

Questions regarding this Invitation for Bids are to be submitted IN WRITING to Stacy Sansky, Director of Procurement (sdsansky@cdta.org) NO LATER than 11:00 AM EST on May 13, 2026.

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

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

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

The complete Invitation for Bids may be obtained free of charge at our website www.cdta.org on or after April 27, 2026. Only vendors who complete the online vendor registration form will be able to access the RFP.

Dated: April 27, 2026

Notice to Bidders and Newspaper Advertisement

State University of New York College at Cortland will receive sealed Proposals for Term Construction Contracts, Project No. 00881 until 2:00PM Local Time on May 21, 2026. Submission of two original executed copies of the Bid Form per trade and all attachments specified in the Project Manual are required in a sealed envelope marked accordingly. Bid is for term contracts for time and material type work for the following trades:

1. Concrete/Flatwork PRC# 2026011811
2. Environmental Abatement PRC# 2026011821
3. Masonry/Repointing PRC# 2026011823
4. Roofing PRC# 2026011825
5. Site Work PRC# 2026011826
6. Flooring PRC# 2026011875
7. Landscaping PRC# 2026011827
8. Raquette Lake General Contractor PRC# 2026011829 (SUNY Cortland campus in Raquette Lake, NY)

Sealed bids shall be submitted and mailed or delivered to SUNY Cortland, Planning, Design & Construction, Attn: Kristi Hughston, 219 Whitaker Hall Cortland, NY, 13045, or mailed via USPS to SUNY Cortland, Attn: Kristi Hughston, PO Box 2000, Cortland, NY 13045. Mailed bids should include time for internal campus mail delivery to be sure of on-time delivery by the bid opening date and time. Late bids cannot be accepted.

Bids will be opened publicly at Whitaker Hall, Room 201, 4 Pashley Drive, Cortland NY 13045. For each proposal submitted, the following information will be read aloud: 1) name of contractor; 2) trade for which they are bidding; and 3) The markup percentages entered on the Bid Form. SUNY Cortland will review all bids and verify accuracy of minimum qualifications and submission of all required documents. Bidders will be formally notified of the official results in writing within one week from the bid opening.

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

Associated Building Contractors: 15 Belden St. Binghamton, New York 13903

Builders Exchange of Rochester: 180 Linden Oaks #100, Rochester, NY 14625

Dodge Reports c/o Dataflow: 318-320 Columbia Street, Utica, NY 13502

Mohawk Valley Builders Exchange: 10 Main Street, Suite 202, Whitesboro, NY 13492

Syracuse Builders Exchange: 6563 Ridings Road, Syracuse, NY 13206

Complete bidding documents may be obtained from Syracuse Blueprint Co. 825 Genesee St. Syracuse, NY 13210, 315-476-4084.

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

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.



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.

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 Jim Wood, Publisher
 tel: 212.349.4100





NYC Parks

City of New York Parks & Recreation

NOTICE OF SOLICITATION

In accordance with Section 1-14 of the Concession Rules of the City of New York ("Concession Rules"), the New York City Department of Parks and Recreation ("Parks") intends to enter into a significant negotiated concession for a license agreement for the operation and maintenance of food markets at various locations in Manhattan with the option for future Manhattan locations. These locations may include, but are not limited to: Worth Square, Washington Square Park, New Wave Pier, Andrew Haswell Green, East River Park (area underneath Williamsburg Bridge (E River Greenway & Delancey St), Thomas Jefferson Park, Marcus Garvey Park, Jackie Robinson Park, Randall's Island Park and future Manhattan locations. Proposers may express interest in one or more of the sites. Additionally, there may be multiple awards/licenses as a result of this negotiated process. Any overlap in interest in certain proposal sites will be reviewed on a case-by-case basis, and the evaluation will take fee offer, operating experience & financial capability, planned operations, and integrated sustainability into account in order to get the best deal for the City. The size and scope of the markets will be subject to Parks' prior written approval.

The term is not to exceed 5 years. The concession will be operated pursuant to a license issued by Parks; no leasehold or other proprietary rights will be offered. The 5-year term allows for continuity of service to the public, as Parks has received positive feedback at other food market concessions. The term is expected to commence in Summer 2026 (around June/July), unless otherwise approved by Parks.

At this time, it is neither practicable nor advantageous to award this concession by competitive sealed proposals or competitive sealed bids, as Parks has an opportunity to obtain significant revenue that would be lost if either competitive process were pursued. With the 2026 FIFA World Cup taking place in North America, there will be an increase in the number of tourists/visitors to the city. Additionally, this year marks the 250th Anniversary of the founding of the country, which will also see an increase in tourists/visitors to the city. With these two major events taking place in the coming months, the negotiated concession process will allow for the city to capture a significant amount of revenue via food markets in multiple locations throughout Manhattan.

For this reason, it is in the best interest of the city to pursue a negotiated concession for this facility.

Potential concessionaires that would like to express interest in the proposed concession and/or obtain additional information concerning the concession may contact Andrew Coppola, Deputy Director of Concessions for NYC Parks Concessions Unit, at (212) 360-3454 or via e-mail at Andrew.Coppola@parks.nyc.gov (Office of the Concessions Unit, City of New York Parks, The Arsenal-Central Park 830 Fifth Avenue- Room 407 New York, New York 10065) by May 15, 2026. Thereafter, there will be a process for submission of proposals. Parks will evaluate the proposals on the bases of operating experience and financial capability; planned operations; fee offer; and integrated sustainability. Where applicable, Parks may condition the award of this concession upon the successful completion of PASSPort (the Procurement and Sourcing Solutions Portal) Questionnaires and review of that information by the Department of Investigation. In addition, any person or entity with at least a 10% ownership interest in the submitting vendor (including a parent company), may be required to complete PASSPort Questionnaires (Principal Questionnaire for any person and Vendor Questionnaire for any entity with at least a 10% ownership interest in the submitting vendor). This concession has been determined not to be a major concession as defined by Chapter 7 of the Rules of the City Planning Commission.

Please note that the concession award is subject to applicable provisions of federal, State, and local laws and executive orders requiring affirmative action and equal employment opportunity.

The New York City Comptroller is charged with the audit of concession

agreements in New York City. Any person or entity who believes that there has been unfairness, favoritism or impropriety in the proposal process should inform the Comptroller, Office of Contract Administration, 1 Centre Street, New York, New York 10007, telephone number (212) 669-2323.

Please address any questions and/or correspondence relating to the potential concession award to Andrew Coppola, Deputy Director of Concessions at (212) 360-3454 or via e-mail at Andrew.Coppola@parks.nyc.gov (Office of the Concessions Unit, City of New York Parks, The Arsenal-Central Park 830 Fifth Avenue- Room 407 New York, New York 10065).

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 INSTALLATION - Rts 198, I-290, 265, 16, 62, 425 & 241, Various Locations, Bid Deposit: 5% of Bid (~ \$75,000.00), Goals: DBE: 0.00%

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



R.J. Industries, Inc.



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

WAGN Community Drive Wellhead – Contract No. WAGN 2203
30% NYS MWBE, 6% SDVOB, Proposal Due Date: 5/25/2026

Tallman Island Chlorination System – Contract No. TI-182
9% NYC MWBE, Proposal Due Date: 5/26/2026

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

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

Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project Nos. 47744-C, 47744-H, 47744-E, comprising separate contracts for Construction Work, HVAC Work, and Electrical Work, Rehabilitate Building Interior & Replace Life Safety System, State Armory, 1700 Parkway E, Utica, NY (Oneida County), 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 Division of Military and Naval Affairs, 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 \$44,100 for C, \$25,400 for H, and \$33,100 for E).

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

As a condition of award, within five (5) days of receipt of the proposed

Contract Agreement from the State, the apparent low bidder shall return the Contract Agreement to the State, properly executed, along with the Bonds if required by said Agreement. Low bidders who cannot meet these provisions may be subject to disqualification and forfeiture of the bid security.

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 May 21, 2026, at Utica Armory, 1700 Parkway E, Utica NY. Phone the office of James Bailey, (315-414-8038) a minimum of 24 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 24 hours in advance will be allowed to participate in the pre-bid site visit.

Pursuant to New York State Executive Law Article 15-A and the rules and regulations promulgated thereunder, OGS is required to promote opportunities for the maximum feasible participation of New York State-certified Minority and Women-owned Business Enterprises ("MWBEs") and the employment of minority group members and women in the performance of OGS contracts. All bidders are expected to cooperate in implementing this policy. OGS hereby establishes an overall goal of 30% for MWBE participation, 15% for Minority-Owned Business Enterprises ("MBE") participation and 15% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for Construction Work; and an overall goal of 10% for MWBE participation, 5% for Minority-Owned Business Enterprises ("MBE") participation and 5% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for the 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, and 3% for the H trade contractor, based on the current availability of qualified SDVOBs. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials.

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

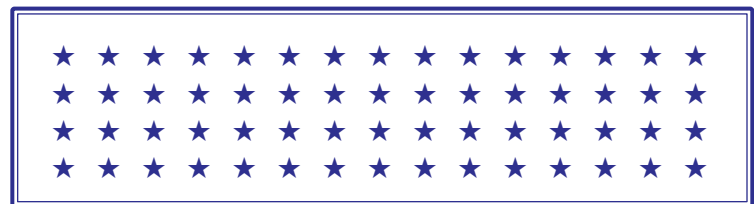
Registration, along with viewing, downloading, and electronic bidding can be accessed at the following link: <http://www.bidexpress.com>

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

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

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

OGS Design & Construction Group



Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project Nos. 47688-C, 47688-H, 47688-P, and 47688-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Provide Transitional Residence, South Campus, Creedmoor Psychiatric Center, 80-45 Winchester Blvd., Queens Village (Queens 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, June 17, 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 \$189,300 for C, \$80,100 for H, \$51,500 for P, and \$80,700 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 \$7,000,000 and \$8,000,000 for C, between \$2,000,000 and \$3,000,000 for H, between \$1,000,000 and \$2,000,000 for P, and between \$2,000,000 and \$3,000,000 for E.

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

Pursuant to Public Buildings Law § 8(6), effective January 11, 2020, for any projects where the project design commenced on or after January 1, 2020 and for any contracts over \$5,000 for the work of construction, reconstruction, alteration, repair, or improvement of any State building, a responsible and reliable NYS-certified Minority or Women-Owned Business Enterprise that submits a bid within ten percent of the lowest bid will be deemed the apparent low bidder provided that the bid is \$1,737,918 or less, adjusted annually for inflation as of March 1, 2026. If more than one responsible and reliable MWBE firm meets these requirements, the MWBE firm with the lowest bid will be deemed the apparent low bidder.

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 10:00 a.m. on June 5, 2026, at Creedmoor Psychiatric Center, South Campus, 80-45 Winchester Blvd. Queens, NY. Phone or email the office of Bibi Bacchus (718-766-4441 or bibi.bacchus@ogs.ny.gov) 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, 6% 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.

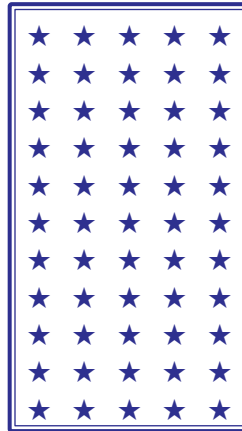
Registration, along with viewing, downloading, and electronic bidding can be accessed at the following link: <http://www.bidexpress.com>

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

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

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

OGS Design & Construction Group



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 #: 544296, Due Date: 6/10/26 Title: Design-Build Services for Station State of Good Repair Work - Package 3.
SSE #: MN300001, Due Date: 6/16/26 Title: Rebuild Marble Hill Retaining Wall - Phase 1. Info for the above solicitation(s) can be found on https://new.mta.info/agency/construction-and-development/contracting/current-opportunities
MTA HEADQUARTERS (Non-Construction)
SSE #: 547329, Due Date: 5/22/26 Title: 5-Year E-Hall Car Service Contract.
SSE #: 548830, Due Date: 6/05/26 Title: Five(5) Year All Agency Vehicle Rental Contract. Info for the above solicitation(s) at: https://new.mta.info/doing-business-with-us/procurement/mta-headquarters

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

NOTICE TO BIDDERS

City University of New York
City College of New York

Chilled Water Loop Pipe Insulation Replacement and Hazardous Materials Abatement
C974 - General Construction
Project Number 384540999

Sealed bids for the above Work located at City College of New York Campus-wide, multiple buildings 160 Convent Avenue, New York, NY 10031 will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED" and "ATTENTION: CONSTRUCTION CONTRACTS - MOLLY SAAR." DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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 17, 2026**, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <http://www.dasny.org>.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: **Vadim Raskin, Sr. Project Manager, CCNY, 138th Street & St. Nicholas Terrace DASNY Red Trailer, New York, NY 10031, (646) 210-3952, VRaskin@DASNY.org (the Owner's Representative) and DASNY at ccontracts@dasny.org**. Contacts made to other DASNY personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York. For more information pursuant to this law, refer to DASNY's website; <http://www.dasny.org> or the OGS website; <http://www.ogs.state.ny.us>.

A Pre-Bid Meeting will be held on **May 18, 2026, at 10:00 AM via Microsoft Teams. To join use the following link: <https://teams.microsoft.com/join/28144284801228?p=PHK8EALX4b3B2SHfeT> or Meeting ID: 281 442 848 012 28, and Passcode: cD37eM6d. Contact Vadim Raskin, Sr. Project Manager, at (646) 210-3952, or VRaskin@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 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 7, 2026



"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. Bid dates are subject to change.

Awarded Projects

NYPA ES-GSN-0839; NYCDEP WI285A- Goals: MBE 15%; WBE 10%.

PANYNJ Newark Airport Terminal 1- Goals: M/WBE 20%

Trades included but not limited to: 1. Material Supplies – Pipe, Valves, Fittings, Fin-tube, Air outlets; 2. Equipment – Air Curtains, A/C Units Split, A/C Units, AHU's / RTUs, Dampers, Fans, Fuel Oil Pump/Specialties, Fuel Oil-Initial Fill, Heat Exchanger, Heat Tracing, Heaters, Pumps, Starters/VFD's, Thermometers & Gauges, Sound traps; 3. Subcontracting – HVAC piping, Rigging, Sheet metal (and/or supplier), Electrician to Install Automatic Temperature Controls, Insulation, Water treatment, Air and water Balancing, Duct Cleaning

DCAS Citywide Plumbing and Fire Suppression #85621B0011 – Goals: M/WBE 25%

Trades included but not limited sitework, concrete, masonry work, metals, woods & plastic, thermal & moisture protection, doors & windows, finishes, specialties, equipment, special construction, conveying system, HVAC, plumbing, electrical and instrumentation.

NYCHH 23-JOC-HV1 #26-2310000 – Goals: M/WBE 30%

Trades included but not limited to site conditions, concrete, masonry, metals, wood & plastic, thermal & moisture protection, openings, finishes, specialties, equipment, furnishings, special construction, conveying equipment, integrated automation, electrical, communications, electronic safety and security, earthwork, exterior improvements, utilities.

NYC Dept of Corrections JOC Plumbing Work #07223B0001 – Goals: M/WBE 25%

Trades included but not limited to site conditions, concrete, masonry, metals, wood & plastic, thermal & moisture protection, openings, finishes, specialties, equipment, furnishings, special construction, conveying equipment, integrated automation, electrical, communications, electronic safety and security, earthwork, exterior improvements, utilities.

DDC Design Build NYC Borough-Based Jails Program (Brooklyn) – Goals: M/WBE 30%

This project is subject to a Non-Disclosure Confidentiality Agreement. Please contact estimating@wdfinc.net for further information or to request Bid Documents

Trades included but not limited to site conditions, concrete, masonry, metals, wood & plastic, thermal & moisture protection, openings, finishes, specialties, riggings, testing & balancing, water treatment, insulation, exterior improvements, plumbing, HVAC, electrical, communications. electronic safety and security, earthwork and utilities.

Awarded NYCDEP Job Order Contracts

Goals: Combined MBE/WBE 30%

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

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

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

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

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

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

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

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

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

Awarded DASNY Contracts

Goals: MBE 18%; WBE 12%

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

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

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

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

Section 3 Employment Opportunities

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

Awarded NYCHA Contracts

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

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

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

Sandy Recovery Program at Jacob Riis I Houses: Location – Lower East Side Manhattan

Sotomayor Houses Boiler Replacement: Location – Bronx

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

Job Order Contract GR1610158: Location – Various Developments Manhattan

Job Order Contract HVAC HE1904820: Location—Various Developments Citywide
Job Order Contract Plumbing PL1832411: Location—Various Developments Citywide
Job Order Contract Roofing RF1908417: Location – Various Developments Citywide
Job Order Contract Brickwork BW1908398: Location – Various Developments Citywide
Job Order Contract GR1925097: Location – Various Developments Citywide
Job Order Contract PL2006335: Location - Various Developments Citywide
Job Order Contract PL2006337: Location - Various Developments Citywide

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

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

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

Hugh L. Carey Battery Park City Authority

PRE-QUALIFIED PANEL OF MUNICIPAL ADVISORS RFP

CR#: 2134348

Contract Number: TBD

Contract Term: 3 years with 2 one-year renewal options

Issue date: 04/23/2026

Due date: 05/14/2026 03:00 PM

Location: Battery Park City - New York

Category: Financial - Consulting & Other Services

Description

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority (“BPCA”) requests proposals (individually a “Proposal” and collectively the “Proposals”) from qualified firms (individually a “Proposer” and collectively the “Proposers”) to be appointed to a pre-qualified panel of firms (“Panel”) to provide municipal advisory services, including acting in the capacity of BPCA’s Independent Registered Municipal Advisor (“IRMA”), on an as-needed work order basis. Such services shall include, but not be limited to, the provision of advice and assistance regarding: (1) debt financing; (2) market conditions; (3) credit rating agencies; and (4) investor relations and other financial matters, as required, and shall include both transactional and non-transactional services. A detailed scope of work for which the selected Panelists may be engaged pursuant to individual work orders is attached as Exhibit A – Scope of Work (the “Work”).

Interested parties may download the request for proposals (“RFP”) from the New York State Contract Reporter or by visiting BPCA’s website at <https://bpca.ny.gov/apply/rfp-opp/> and clicking on the “Current Procurement Opportunities” tab. Addenda, if any, will be posted to BPCA’s website. All Proposals must meet the requirements listed in the RFP.

Restricted Period:

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

MWBE/SDVOB:

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

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: Acacia Financial Group, Lamont Financial Services Corporation, PFM Financial Advisors, LLC, Sycamore Advisors, LLC

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

Danah Alexander

Associate Contracting Officer

Hugh L. Carey Battery Park City Authority (Procurement)

Battery Park City Authority - Procurement

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212-417-2126

Danah.Alexander@bpca.ny.gov

Submit To Contact

Danah Alexander

REFER TO RFP FOR SUBMISSION INSTRUCTIONS

Hugh L. Carey Battery Park City Authority (Procurement)

Battery Park City Authority - Procurement

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212-417-2126

Danah.Alexander@bpca.ny.gov



ECCO III Enterprises, Inc. intends to bid on The New York State Thruway Authority Contract TAA-26-12B Rehab of Mainline (I-87) Bridges over Kaaterskill & Catskill Creeks on May 13, 2026 and the project calls for M/WBE & SDVOB firms for participation. If you are interested in obtaining contract documents or if you are interested in providing a quote for this project please contact Shanee Stepney at (914) 963-3600, extension 3008, or by email at sstepney@eccoiii.com

Hugh L. Carey Battery Park City Authority

INVESTMENT ADVISORY SERVICES

CR#: 2134296

Contract Number: TBD

Contract Term: 3 years with 2 one-year renewal options

Issue date: 04/22/2026

Due date: 05/13/2026 03:00 PM

Location: Battery Park City, 200 Liberty Street - New York

Category: Financial - Consulting & Other Services

Description

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA") requests proposals (individually a "Proposal" and collectively the "Proposals") from qualified firms (individually a "Proposer" and collectively the "Proposers") to provide BPCA with a full range of financial investment advisory services.

The selected Proposer shall assist BPCA in the management of its investment portfolio, including, but not limited to: advising the Board on appropriate investment philosophy; providing regular investment performance reports; conducting policy reviews and updates; developing asset allocation strategies; monitoring compliance; and developing and implementing an overall investment strategy. Services will be performed in a manner consistent with BPCA's Investment Reports and Guidelines (the "Guidelines").

The Consultant shall provide BPCA with a full range of financial investment advisory services, including all labor and materials necessary to complete the work and service items described in RFP Exhibit A – Scope of Work.

Interested parties may download the request for proposals ("RFP") from the New York State Contract Reporter or by visiting BPCA's website at <https://bpcanyc.gov/apply/rfp-opp/> and clicking on the "Current Procurement Opportunities" tab. Addenda, if any, will be posted to BPCA's website. All Proposals must meet the requirements listed in the RFP.

Restricted Period:

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

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

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: PFM Asset Management, LLC

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

Danah Alexander

Associate Contracting Officer

Hugh L. Carey Battery Park City Authority (Procurement)

Battery Park City Authority - Procurement

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212-417-2126

Danah.Alexander@bpcanyc.gov

Submit To Contact

Danah Alexander

REFER TO RFP FOR SUBMISSION INSTRUCTIONS

Hugh L. Carey Battery Park City Authority (Procurement)

Battery Park City Authority - Procurement

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212-417-2126

Danah.Alexander@bpcanyc.gov

Hugh L. Carey Battery Park City Authority

PRINTING SERVICES RFP

CR#: 2134039

Contract Number: TBD

Contract Term: Three (3) year Term with two (2) options to extend for an additional one (1) year period each.

Issue date: 04/16/2026

Due date: 05/07/2026 03:00 PM

Location: New York

Category: Printing - Consulting & Other Services

Description

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA") requests proposals from Printing Vendors to provide printing services that shall include, but not be limited to: comprehensive printing, mailing and shipping services. Items to be printed include postcards, brochures, calendars, bound materials, business cards and other documents.

Interested parties may download the complete RFP via the link provided or by visiting BPCA's website at www.bpcanyc.gov and clicking 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 any contact (defined as oral, written or electronic communications with BPCA under circumstances where a reasonable person would infer that a communication was intended to influence BPCA's conduct or decision with respect to a procurement) relating to this RFP with anyone other than the Designated Contact or MBE/WBE/SDVOB Designated Contact, from the time of Proposer's receipt of notice of this RFP through the date of the Final Award as defined in BPCA's Procurement Guidelines (the "Restricted Period"). BPCA employees must record certain contacts during the Restricted Period, including, but not limited to, any oral or

written communications that could reasonably be seen as intended to influence BPCA's conduct or award of this RFP. Upon notice of an improper contact, BPCA shall make a determination regarding the Proposer's eligibility to continue participating in this RFP.

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

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Primary Contact

Justin Harper

Associate Contract Officer

Hugh L. Carey Battery Park City Authority (Procurement)

200 Liberty

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212.417.4309

justin.harper@bpca.ny.gov

Submit To Contact

Justin Harper

Associate Contract Officer

Hugh L. Carey Battery Park City Authority (Procurement)

200 Liberty

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212.417.4309

justin.harper@bpca.ny.gov

Hugh L. Carey Battery Park City Authority

**COMPRESSIVE WATER PUMP INSPECTIONS,
MAINTENANCE, AND REPAIR SERVICES RFP**

CR#: 2134053 Contract Number: TBD

Contract Term: Three (3) years with the option to renew for an additional two (2) year period

Issue date: 04/16/2026

Due date: 05/13/2026 03:00 PM

Location: New York

Category: Facilities, Maintenance, Repair & Building Operations - Consulting & Other Services

Description

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA" or the "Authority") requests proposals from pump maintenance firms to provide BPCA with Compressive Water Pump Inspections, Maintenance and Repair Services. Compressive Water Pump Inspections, Maintenance and Repair Services shall include, but not be limited to, (1) Annual Inspection and Maintenance Services, and (2) On-Call Maintenance and Repair Services.

Interested parties may download the complete RFP via the link provided or by visiting BPCA's website at www.bpca.ny.gov and clicking 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 any contact (defined as oral, written or electronic communications with BPCA under circumstances where a reasonable person would infer that a communication was intended to influence BPCA's conduct or decision with respect to a procurement) relating to this RFP with anyone other than the Designated Contact or MBE/WBE/SDVOB Designated Contact, from the time of Proposer's receipt of notice of this RFP through the date of the Final Award as defined in BPCA's Procurement Guidelines (the "Restricted Period"). BPCA employees must record certain contacts during the Restricted Period, including, but not limited to, any oral or written communications that could reasonably be seen as intended to influence BPCA's conduct or award of this RFP. Upon notice of an improper contact, BPCA shall make a determination regarding the Proposer's eligibility to continue participating in this RFP.

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

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Primary Contact

Justin Harper

Associate Contract Officer

Hugh L. Carey Battery Park City Authority (Procurement)

200 Liberty

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212.417.4309

justin.harper@bpca.ny.gov

Submit To Contact

Justin Harper

Associate Contract Officer

Hugh L. Carey Battery Park City Authority (Procurement)

200 Liberty

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212.417.4309

justin.harper@bpca.ny.gov



Hugh L. Carey Battery Park City Authority**CROSSING GUARD SERVICES**

CR#: 2134074

Contract Number: TBD

Contract Term: Three (3) year Term with two (2) options to extend for one (1) year period

Issue date: 04/16/2026

Due date: 05/07/2026 03:00 PM

Location: New York

Category: Safety & Security - Consulting & Other Services

Description

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA" or the "Authority") requests proposals from pedestrian safety vendors to provide BPCA with Crossing Guard Services. Crossing Guard services shall include, but not be limited to: providing adequately trained and qualified, civilian, part-time pedestrian safety professionals to facilitate safe travel for students, parents, pedestrians, cyclists, and others at the locations set forth by BPCA.

Interested parties may download the complete RFP via the link provided or by visiting BPCA's website at www.bpca.ny.gov and clicking 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 any contact (defined as oral, written or electronic communications with BPCA under circumstances where a reasonable person would infer that a communication was intended to influence BPCA's conduct or decision with respect to a procurement) relating to this RFP with anyone other than the Designated Contact or MBE/WBE/SDVOB Designated Contact, from the time of Proposer's receipt of notice of this RFP through the date of the Final Award as defined in BPCA's Procurement Guidelines (the "Restricted Period"). BPCA employees must record certain contacts during the Restricted Period, including, but not limited to, any oral or written communications that could reasonably be seen as intended to influence BPCA's conduct or award of this RFP. Upon notice of an improper contact, BPCA shall make a determination regarding the Proposer's eligibility to continue participating in this RFP.

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

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Primary Contact

Justin Harper

Associate Contract Officer

Hugh L. Carey Battery Park City Authority (Procurement)

200 Liberty

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212.417.4309

justin.harper@bpca.ny.gov**Submit To Contact**

Justin Harper

Associate Contract Officer

Hugh L. Carey Battery Park City Authority (Procurement)

200 Liberty

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212.417.4309

justin.harper@bpca.ny.gov

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/>

**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 2387IP) at the Jacob K. Javits Convention Center (The Center). Interested firms may request the bid package electronically by contacting jfilipkowski@javitscenter.com.



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. 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

IFB - Invitation for Bid (Formal)

Basic Information

Reference Number:0000421510
Solicitation Type: IFB - Invitation for Bid (Formal)
Solicitation Number: 26- S-008
Title: 2026 ON-CALL PLUMBERS
Source ID: PU.OTH.USA.2734840.C22464026

Details

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 requesting bids to furnish labor and materials to provide maintenance, repair, installation, inspection and emergency work for plumbing services at various sites on an as needed basis. 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: 04/22/2026 10:03 AM EDT
Bid Intent:Not Available
Question Acceptance Deadline: 05/05/2026 03:00 PM EDT
Questions are submitted online: Yes
Closing Date: 05/14/2026 03:00 PM EDT

Contact Information

Indira Greene: 973-273-6434
igreene@newarkha.org

Buyer Preferences, Guidelines & Requirements

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

Bid Submission Process

Bid Submission Type: Electronic or Physical Bid Submission

Pricing: Lump sum

Bid Documents List

Table with 4 columns: Item Name, Description, Mandatory, Limited to 1 file. Row 1: Bid Documents, Documents defining the proposal, No, No

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

Alicia Garza

Minority Commerce Weekly

"A Document of Good Faith Efforts"

Jim Wood, Publisher
tel: 212.349.4100

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

Robert F. Smith



DEFINITION OF GOOD FAITH EFFORTS

5 NYCRR §142.8 - Contractor's good faith efforts

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

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

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

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



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

@GS10KSmallBiz #MakeSmallBig

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

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



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

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

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



HOW IT WORKS

Business Management Education

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

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

RESULTS & IMPACT

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

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

BEYOND THE CLASSROOM

A Network of Support

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

Access to Capital

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

IS YOUR BUSINESS READY?

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

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



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

@GS10KSmallBiz #MakeSmallBig

LSC BUSINESS CENTER

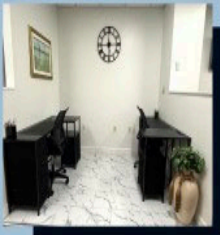
Maryland's newest hub for business growth and opportunity!

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VISION2030

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"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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on VISION2030



**NY Power
Authority**

**Canal
Corporation**

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

ACRONIS BACKUP RENEWAL

CABLE REEL STANDS

ENVIRONMENTAL SERVICES

SENY TRANSMISSION CONTROL ROOM SCADA

SERVICE NOW (SNOW) PROGRAM & MANAGED SERVICE PARTNER RFQ

SPOT NATURAL GAS SUPPLY

ULTRA LOW SULFUR DIESEL (ULSD) AEII POWER PLANT

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.

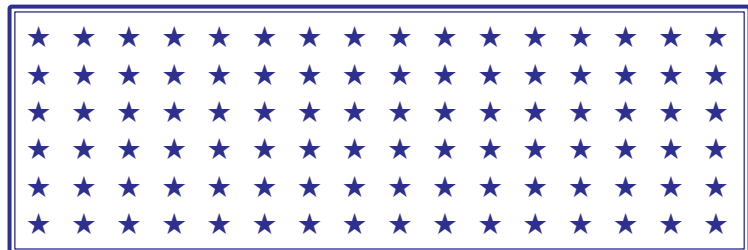
Interested firms must have a proven financial track record & documented experience in dealing with Ultra Low Sulfur Distillates (ULSD) or (ULSHO) and must meet NYPA's contractual requirements. Supplier must have good/clean rights and title to sell such oil and must be able to provide information to show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

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



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

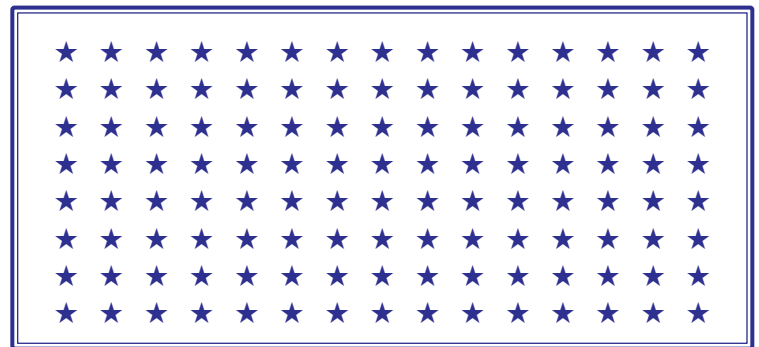
Jenna Campbell
Manager of Fuel Supply
Power Authority of New York (Fuels Department)
White Plains
123 Main Street
White Plains, New York 10601
United States
(ph) 914-263-9631

Jenna.Campbell@nypa.gov

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



Power Authority of New York**ENVIRONMENTAL SERVICES**

CR#: 2134462

Contract Number: N26-20232153TSK-DP

Contract Term: FOUR YEARS

Division: Niagara Power Project

Issue date: 04/28/2026

Due date: 05/19/2026 04:00 PM

Location: Niagara

Category: Environmental - Consulting & Other Services

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

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

Description

NOTE NYPA WILL ONLY BE ACCEPTING PROPOSALS FROM NEW YORK STATE CERTIFIED SERVICE DISABLED VETERAN OWNED BUSINESSES (SDVOB'S), MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE (MWBE), OR NYS SMALL BUSINESS.

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

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk Business enterprises awarded an identical or substantially similar procurement contract within the past five years: Watts Architecture & Engineering, MS Analytical

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****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**

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Power Authority of New York

**STL LONG SAULT DAM PSA SYSTEM
ELECTRICAL SUPPORT**

Due date: 05/15/2026 04:00 PM

Description

THE NEW YORK POWER AUTHORITY IS SOLICITING PROPOSALS FOR CABLE REEL STANDS.

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

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

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

Incomplete bid responses may be rejected by the Authority.

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

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 0.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Disadvantaged Business Enterprise contracting goals (DBE)

DBE Goal: 0.00%

Primary Contact

Yesenia Bustamante

Senior Site Buyer

Power Authority of New York (Charles Poletti Power Project)

3rd Fl

31-03 20th Avenue

Astoria, New York 11105

United States

(ph) 718-626-5866

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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

Submit To Contact

Clifford Lent

Strategic Buyer II

Power Authority of New York (WPO Procurement)

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United States

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clifford.lent@nypa.gov



Power Authority of New York

SENY TRANSMISSION CONTROL ROOM SCADA

Due date: 05/14/2026 04:00 PM

Description

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE SENY TRANSMISSION CONTROL ROOM SCADA AS OUTLINED IN THE ARIBA EVENT AND BID DOCUMENTS AT THE AUTHORITY'S SOUTH EASTERN NEW YORK REGION.

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba.

Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk.

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

Primary Contact

Grant Johnston
Senior Director, Transactional Procurement
Power Authority of New York (Niagara Power Project)
Strategic Supply Management
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Grant.Johnston@nypa.gov

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Power Authority of New York

ACRONIS BACKUP RENEWAL

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

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

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

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

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

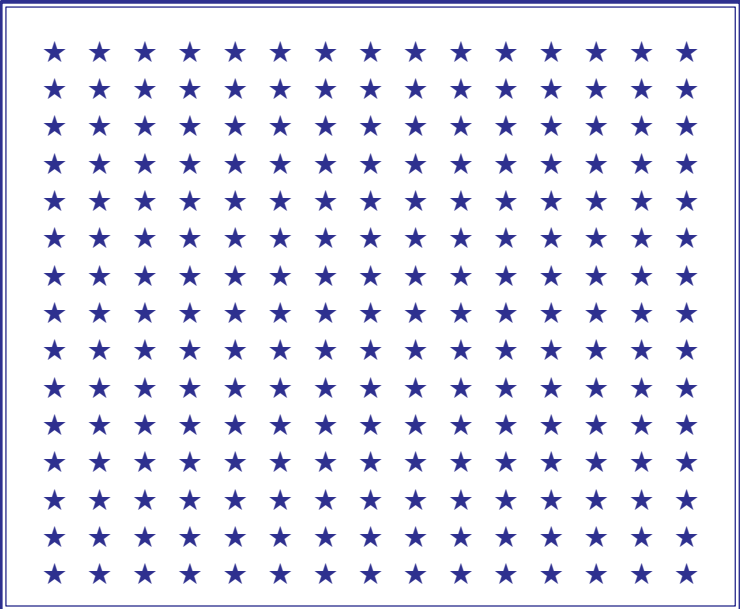
Business enterprises awarded an identical or substantially similar procurement contract within the past five years: CS BUSINESS SYSTEMS INC, COMPULINK TECHNOLOGIES

Primary Contact

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

Anne Sweeney