

# Minority Commerce Weekly

*“A Document of Good Faith Efforts”*

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1988 - 2025

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*Years of Service  
to  
MWDBE, SDVOB*

Volume No. 40  
Issue 1931

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

May 8 - 14, 2025

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# *Minority Commerce Weekly*

## *"A Document of Good Faith Efforts"*

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tel: 212-349-4100

# Jim Wood, Publisher

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

### NOTICE TO BIDDERS

**City University of New York  
City College of New York  
Spitzer Hall Sidewalk Replacement  
CR7 General Construction  
Project Number 3802109999**

Sealed bids for the above Work located at **City College of New York, 141 Convent Avenue, New York, New York 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](http://www.zoom.us). To enter the meeting, select "Join a Meeting" then enter Meeting Id 550 592 4065, Password 730959. Individuals are strongly encouraged to utilize this public viewing option as an alternative to in person attendance at bid openings.

Only those bids in the hands of DASNY, available to be read at **2:00 PM local time on June 11, 2025**, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <http://www.dasny.org>.

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

A Pre-Bid Meeting will be held on **May 20, 2025, at 10:00 AM via Microsoft Teams. Meeting ID: 282 883 850 704, Passcode: Xr7QG3e7. Contact Miriam Narouz at 518-925-6194**. All prospective bidders are strongly encouraged to attend.

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

[tor-Authority-of-the-State-of-New-York/307274192739368](http://tor-Authority-of-the-State-of-New-York/307274192739368).

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

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

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

**Company Name**  
**Address (physical address only)**  
**Contact Person**  
**Phone Number**  
**Email (for communication including addendum notifications)**  
**Company Fax number**  
**FedEx or UPS shipping account number**

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

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

#### Construction Journal

Contact information for hard copy distribution  
[bids@constructionjournal.com](mailto:bids@constructionjournal.com)

400 SW 7th St.  
Stuart, FL 34994

Contact information after documents have been issued  
[efrance@constructionjournal.com](mailto:efrance@constructionjournal.com)  
Phone: 772-781-2144, ext 426  
Fax: 772-781-2145

#### ConstructConnect

Attn: Production  
30 Technology Parkway S. Suite 500  
Norcross, GA 30092  
Contact: Vera Bifulco  
Email: [projects@cmdgroup.com](mailto:projects@cmdgroup.com)  
Ph: (800) 364-2059

#### Dodge Data & Analytics

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

**Robert J. Rodriguez, President & CEO**  
**May 8, 2025**



## 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 05, 2025 at the NYSDOT, Office of Contract Management, 50 Wolf Rd, 1st Floor, Suite 1CM, Albany, NY 12232 and will be publicly opened and read. Maps, Plans and Specifications may be seen at Electronic documents and Amendments which are posted to [www.dot.ny.gov/doing-business/opportunities/const-notice](https://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 02: New York State Department of Transportation

207 Genesee Street, Utica, NY, 13501

D265510, PIN SRCE25, Albany, Clinton, Essex, Franklin, Fulton, Greene, Hamilton, Herkimer, Jefferson, Lewis, Madison, Montgomery, Oneida, Rensselaer, Saratoga, Schenectady, St. Lawrence, Warren, Washington Cos., SIGN REQUIREMENTS CONTRACT UPSTATE - Regions 1, 2, & 7, Various Locations., Bid Deposit: 5% of Bid (~ \$125,000.00), Goals: MBE: 5.00%, WBE: 10.00%, SDVOB: 6.00%

#### Region 03: New York State Department of Transportation

333 E. Washington St., State Office Bldg., Syracuse, NY, 13202

D265508, PIN SRCC25, Broome, Cayuga, Chenango, Cortland, Delaware, Onondaga, Oswego, Otsego, Schoharie, Seneca, Sullivan, Tioga, Tompkins Cos., SIGN REQUIREMENTS CONTRACT - Regions 3 & 9, Various Locations, No Plans, Bid Deposit: 5% of Bid (~ \$125,000.00), Goals: MBE: 5.00%, WBE: 10.00%, SDVOB: 6.00%

#### Region 04: New York State Department of Transportation

1530 Jefferson Rd., Rochester, NY, 14623

D265490, PIN 4T3622, Genesee, Livingston, Monroe, Ontario, Orleans, Wayne, Wyoming Cos., SIGNAL CONTRACT FOR 2026 & 2027 - VARIOUS LOCATIONS., Bid Deposit: 5% of Bid (~ \$75,000.00), Goals: MBE: 0.00%, WBE: 1.00%, SDVOB: 0.00%

D265511, PIN SRCW25, Allegany, Cattaraugus, Chautauqua, Chemung, Erie, Genesee, Livingston, Monroe, Niagara, Ontario, Orleans, Schuyler, Steuben, Wayne, Wyoming, Yates Cos., SIGN REQUIREMENTS CONTRACT - Regions 4, 5, & 6, Various Locations., No Plans, Bid Deposit: 5% of Bid (~ \$125,000.00), Goals: MBE: 5.00%, WBE: 10.00%, SDVOB: 6.00%

#### Region 08: New York State Department of Transportation

4 Burnett Blvd., Poughkeepsie, NY, 12603

D265509, PIN SRCD25, Bronx, Columbia, Dutchess, Kings, Nassau, New York, Orange, Putnam, Queens, Richmond, Rockland, Suffolk, Ulster, Westchester Cos., SIGN REQUIREMENTS CONTRACT DOWNSTATE -

REGIONS 8, 10 & 11, Various Locations., No Plans, Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: MBE: 5.00%, WBE: 10.00%, SDVOB: 6.00%



## City of New York Parks & Recreation

### NOTICE OF SOLICITATION

#### Solicitation # B385-SB-2025

### Request for Proposals for the Development, Operation, and Maintenance of an Outdoor Café and Other Amenities in WNYC Transmitter Park, Brooklyn

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals for the Development, Operation, and Maintenance of an Outdoor Café and Other Amenities in WNYC Transmitter Park, Brooklyn. This concession will include the addition of public restrooms.

There will be a recommended remote proposer meeting on Friday, May 16, 2025 at 11:00 a.m. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting.

The link for this remote site meeting is as follows: [https://teams.microsoft.com/join/19%3ameeting\\_N2MwMTNiMzUt-MTZiYy00NmIxLTgyMmEtNTcyOTI4N2Y1MjQ3%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%2299859205-5e01-4a03-b672-0ad8fbd16e2d%22%7d](https://teams.microsoft.com/join/19%3ameeting_N2MwMTNiMzUt-MTZiYy00NmIxLTgyMmEtNTcyOTI4N2Y1MjQ3%40thread.v2/0?context=%7b%22Tid%22%3a%2232f56fc7-5f81-4e22-a95b-15da66513bef%22%2c%22Oid%22%3a%2299859205-5e01-4a03-b672-0ad8fbd16e2d%22%7d)

Meeting ID: 282 432 459 733 8

Passcode: uJ6QM3Tv

You may also join the remote proposer meeting by phone using the following information: +1 646-893-7101,,908241758# United States, New York City

Phone conference ID: 908 241 758#

Subject to availability and by appointment only, we may set up a meeting at the proposed concession site, which is located at 10 Kent Street, Brooklyn, NY 11222.

All proposals submitted in response to this RFP must be submitted no later than Friday, June 13, 2025 at 2:00 p.m.

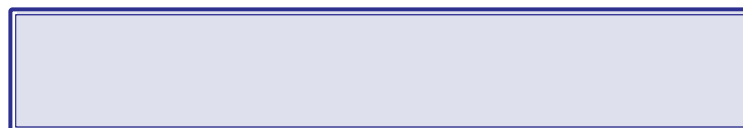
Hard copies of the RFP can be obtained, at no cost, commencing on Friday, May 2, 2025 through June 13, 2025, by contacting Kat Cognata, Senior Project Manager at (212) 360-3407 or at [Katherine.Cognata@parks.nyc.gov](mailto:Katherine.Cognata@parks.nyc.gov).

The RFP is also available for download, commencing on Friday, May 2, 2025 through June 13, 2025, on the Parks' website. To download the RFP, visit [www.nyc.gov/parks/businessopportunities](https://www.nyc.gov/parks/businessopportunities), click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the download" link that appears adjacent to the RFP's description.

For more information, or if you cannot attend the remote proposer meeting prospective proposers may contact Kat Cognata, Senior Project Manager at (212) 360-3407 or at [Katherine.Cognata@parks.nyc.gov](mailto:Katherine.Cognata@parks.nyc.gov).

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

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





# PUBLIC NOTICE

**NEW YORK CITY**

## Department of Transportation

Ydanis Rodriguez, Commissioner

The New York City Department of Transportation, Transportation Planning and Management Division cordially invites your company to submit bids for the following contract: EPIN: 84124B0021 Furnish and Install Polyurea Pavement Markings for City Streets & Limited Access Highway (Specifications) available for download free of charge **starting 5/9/2025**.

This RFX is released through PASSPort, New York City's online procurement portal. Responses to this RFP/RFX must be submitted via PASSPort. To access the RFP/RFX, vendors should visit the PASSPort Public Portal.

To reach the Public Portal, visit the following site: <https://www.nyc.gov/site/mocs/passport/about-passport.page> then click on the rectangle captioned "Procurement Navigator," whereupon you will arrive at the Portal. To quickly locate the RFP/RFX, insert the following EPIN, 84124B0021, into the Keyword search field, then click search.

To respond to the RFP/RFX, vendors must create an account within the PASSPort system if they have not already done so. A Pre-Bid Conference via Zoom is scheduled for **May 21, 2025, at 11:00AM**. Those who wish to attend the pre-bid meeting must email the authorized agency

contact for a link **no later than May 20, 2025, by 4PM**. The deadline for the submission of questions via email is **May 27, 2025, by 4:00PM** to the authorized agency contact person. This procurement is subject to participation goals for Minority and Women-owned Business Enterprises (MWBs) as required by Section 6-129 of the New York Administrative Code.

The M/WBE goal for this project is 25%. Any inquiries concerning this IFB should be directed by email, under the subject line "EPIN: 84124B0021 Furnish and Install Polyurea Pavement Markings for City Streets & Limited Access Highway" to the email address of the Authorized Agency Contact, Shaneza Shinath, at [sshinath@dot.nyc.gov](mailto:sshinath@dot.nyc.gov) or through the PASSPort communication function. Responses to this IFB must be submitted via PASSPort.

All Bids must be received via Passport before the **Bid Due Date, June 4, 2025, no later than 11:00 AM**. No In Person viewing of bid opening will be permitted. You will find the Zoom link in Passport with full details.

Virtual Bid Opening will be conducted via Zoom Webinar on **June 4, 2025, at 11:30AM**.

## New York City Department of Parks and Recreation ("Parks")

### NOTICE OF SOLICITATION

In accordance with Section 1-12 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a **Request for Bids ("RFB") for the Operation of Circus Concessions at Various Park Locations Citywide**

There will be a recommended remote bidder meeting on Wednesday, May 28, 2025, at 1:00 p.m. If you are considering responding to this RFB, please make every effort to attend this recommended remote bidder meeting.

Hard copies of the RFB can be obtained, at no cost, commencing May 9, 2025, through June 2, 2025, between the hours of 9:00 a.m. and 5:00 p.m., excluding weekends and holidays, at the Concessions Unit of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065. **All bids submitted in response to this RFB must be submitted by no later than June 2, 2025, at 4 p.m.**

The RFB is also available for download from May 9, 2025, through June 2, 2025, on Parks' website. To download the RFB, visit [www.nyc.gov/parks/businessopportunities](http://www.nyc.gov/parks/businessopportunities), click on the link for "Concessions Opportunities at Parks," and, after logging in, click on the "download" link that appears adjacent to the RFB's description.

For more information related to the RFB, contact:

Luiggi Almanzar - Project Manager

[Luiggi.almanzar@parks.nyc.gov](mailto:Luiggi.almanzar@parks.nyc.gov) | (212) 360-3483

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

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



ECCO III Enterprises, Inc. intends to bid on The MTA C&D Contract A37811 Design-Build Services for ADA Upgrades Package 7 on June 17, 2025 and the project calls for Disadvantaged Business Enterprise (DBE) firms for participation. If you are interested in obtaining contract documents or if you are interested in providing a quote for this project please contact Shanee Stepney at (914) 963-3600, extension 3008, or by email at [sstepney@eccoiiii.com](mailto:sstepney@eccoiiii.com)

#### MTA LONG ISLAND RAIL ROAD (LIRR) Contract & Purchasing Solicitations:

**IFB#506715** – Purchase of Transformer Cases (opens 5/23/25). Incumbent: Selco Manufacturing.

More detailed info at:  
<https://www.mta.info/doing-business-with-us/procurement/long-island-rail-road>.



E-J is currently seeking qualified DMWBE, SBE & SDVOB/VOSB subcontractors, service providers, manufacturers, suppliers, and truckers for future contracts.

For further information please contact [compliance@ej1899.com](mailto:compliance@ej1899.com)



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



## NJ TRANSIT

### NOTICE TO BIDDERS

#### INVITATION FOR BID NO. 0000131

#### PURCHASE AND INSTALLATION OF 110 BUS SHELTERS

NJ TRANSIT is issuing an IFB for work that generally consists of but is not limited to the purchase and installation of 110 bus shelters throughout the State of New Jersey. All work must be in conformance with the specifications provided in the Bid Documents.

To obtain all pertinent Bid Documents, interested firms must register with BID EXPRESS, by following instructions on [www.bidexpress.com](http://www.bidexpress.com). There is no cost to register or submit a bid.

Notice is hereby given that this is an electronic bid submission received via the Internet until 2:00 p.m. ET, on Thursday, June 5, 2025 by NJ TRANSIT for the Purchase and Installation of 110 Bus Shelters located throughout the State of New Jersey.

NJ TRANSIT's Pre-Bid Conference will be held utilizing a telephone and video conference via Microsoft Teams, which is scheduled for 10:00 a.m. ET, Thursday, May 15, 2025 (subject to change by Addenda) to the IFB, for the purpose of discussing general information relating to the project. There will be no site visit for this contract.

All firms must be prequalified by NJ TRANSIT prior to submitting a Bid. Bidders must be prequalified for "BC" – Building Construction – (Non-Operating Railroad Environment) as a "GC" (General Contractors) for an amount of work that is equal to or greater than their bid amount. NJ TRANSIT suggests a minimum rating of "I" (\$1,000,001 to \$2,000,000). Prequalification questionnaires are available for download from the Bid Express website [www.bidexpress.com](http://www.bidexpress.com). Bidders who are not currently prequalified as required above or whose prequalification has expired MUST submit completed prequalification forms to Veronica Vivanco-Otero at [VOtero@NJTRANSIT.com](mailto:VOtero@NJTRANSIT.com) no later than the submittal date identified in the Special Provisions. Late prequalification submissions will not be considered for this solicitation.

The Bidder must upload its bid prior to the time specified so that it is included in the project download. Late bids cannot be accepted. Bids for the project will be downloaded by NJ TRANSIT from the Bid Express website on the scheduled Bid Due Date (subject to change by Addenda) at 2:00 p.m. ET, Thursday, June 5, 2025, and publicly opened and read immediately thereafter.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27, regarding Equal Employment Opportunity and regulations. NJ TRANSIT requires bidders utilizing Disadvantaged Business Enterprise (DBE) subcontractors/vendors/suppliers to comply with all aspects of NJ TRANSIT's DBE Program in the use of DBE's. This is a Race Neutral Project (RN).

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

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

## ALBANY COUNTY AIRPORT AUTHORITY

### INVITATION TO BID

The Albany County Airport Authority hereby solicits sealed bids for Contract No. 1206-GC for Airport Traffic Signal Upgrade at Albany International Airport.

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





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

**GENERAL CONSTRUCTION BIDS:** Details and Contract documents can be obtained by Dina Cardoso (P) 914-776-8185 (E) [dcardoso@wdfinc.net](mailto:dcardoso@wdfinc.net). Bid dates are subject to change.

### NYCDOE Job order Contract for HVAC Energy Efficiency Projects (B5684)

**For Date:** 5/29/2025 **Time:** 4P.M. **Goals:** MWDBE

Trades included but not limited to: general requirements, existing conditions, concrete, maintenance of painting and coating, HVAC, earthwork and exterior improvements

### **Awarded Projects**

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

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

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

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

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

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

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

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

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

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

This project is subject to a Non-Disclosure Confidentiality Agreement. Please contact [estimating@wdfinc.net](mailto:estimating@wdfinc.net) for further information or to request Bid Documents. Trades included but not limited to site conditions, concrete, masonry, metals, wood & plastic, thermal & moisture protection, openings, finishes, specialties, riggings, testing & balancing, water treatment, insulation, exterior improvements, plumbing, HVAC, electrical, communications, electronic safety and security, earthwork and utilities.

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

**Goals: Combined MBE/WBE 30%**

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

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

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

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

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

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

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

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

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

### **Awarded DASNY Contracts**

**Goals: MBE 18%; WBE 12%**

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

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

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

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

### **Section 3 Employment Opportunities**

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

### **Awarded NYCHA Contracts**

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

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

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

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

**Sotomayor Houses Boiler Replacement:** Location – Bronx

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

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

**Job Order Contract HVAC HE1904820:** Location—Various Developments Citywide

**Job Order Contract Plumbing PL1832411:** Location—Various Developments Citywide

**Job Order Contract Roofing RF1908417:** Location – Various Developments Citywide

**Job Order Contract Brickwork BW1908398:** Location – Various Developments Citywide

**Job Order Contract GR1925097:** Location – Various Developments Citywide

**Job Order Contract PL2006335:** Location - Various Developments Citywide

**Job Order Contract PL2006337:** Location - Various Developments Citywide

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

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

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

## PUBLIC NOTICE

NEW YORK CITY



Department of Transportation

Ydanis Rodriguez, Commissioner

### DIVISION OF TRAFFIC OPERATIONS INVITATION FOR BIDS

#### Furnish and Install Traffic Signals

#### Safety Equipment

Contract No. 84125MBTR687

NYCPIN: 84125MBTR687

EPIN: 84123B0014

EPIN: 84125B0014 - Furnish and Install Traffic Signals Safety Equipment throughout New York City. This Competitive Sealed Bid (CSB) is being released through PASSPort, New York City's online procurement portal. Responses to this CSB must be submitted via PASSPort. To access the solicitation, vendors should visit the PASSPort Public Portal at <https://www.nyc.gov/site/mocs/passport/about-passport.page> and click on the "Procurement Navigator". This will take you to the Public Portal of all procurements in the PASSPort system.

To quickly locate the CSB, insert the EPIN:

84125B0014, into the Keywords search field.

In order to respond to the Competitive Sealed Bid, vendors must create an account within the PASSPort system if they have not already done so.

Any inquiries concerning this Competitive Sealed Bid should be directed by email to agency contact [nkumar@dot.nyc.gov](mailto:nkumar@dot.nyc.gov), under the subject line EPIN: 84125B0014.

A pre-bid conference via ZOOM is scheduled for 05/14/2025 at 11:00 am. Those wishing to attend must email the authorized agency contact for a link.

This procurement is subject to MBE/WBE participation goals, the MBE 10%, /WBE 15% and EBE 6% goals are set for this project.

**Eric Adams, Mayor**  
**Ydanis Rodriguez, Commissioner**

### KSA PROTECTION CORPORATION

#### Request For Proposals

KSA Protection Corporation Request For Proposals from NYC SBS certified WBE subcontractors/vendors for the RFP #: 503229, titled: Unarmed Uniformed Security Guard & Fire Guard Services at New York City Housing Authority (NYCHA) – Three (3) Year Contract with two (2) additional one-year optional renewal periods which bids on May 15th, 2025, 2:00 PM EST.

GOALS: 15% WBE

If you are interested in bidding on this project, please contact KSA Protection Corporation @ 718-528-2515 OR email [ksaprotection@aol.com](mailto:ksaprotection@aol.com) for bid specifications and documents.

**KSA Protection Corporation is an EEO Employer M/F/V/D**



ECCO III Enterprises, Inc. intends to bid on Westchester Joint Water Works Contract A-1364 Rye Lake Water Filtration Plant on June 2, 2025 and the project calls for Minority Owned Businesses (MOB) & Women Owned Businesses (WOB) 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@eccoiiii.com](mailto:sstepney@eccoiiii.com)





## Office of General Services (OGS)

### Advertisement for Bids

Sealed bids for Project No. 47007-C, for Construction Work, Provide Exterior Renovations, Building 102, Manhattan Psychiatric Center, 600 E 125th Street, New York (New York 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 4, 2025, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of \$219,000 for C).

Further, Project Labor Agreement (PLA) Projects require a completed form BDC 59P (Project Labor Agreement List of Subcontractors) be filled out and submitted in accordance with Document 002221, Supplemental Instructions to Bidders – PLA. Failure to submit this form correctly will result in a disqualification of the bid.

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract, estimated to be between \$8,000,000 and \$9,000,000 for C.

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 10:00 a.m. on May 23, 2025, Manhattan Psychiatric Center, 103 Rivers Edge Road, Wards Island, NY. Phone the office of Irene Gomez (212-655-8484) 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 Veterans' Services Law provides for more meaningful participation in public procurement by certified Service-Disabled Veteran-Owned Businesses ("SDVOBs"). Bidders are expected to consider SDVOBs in the fulfillment of the requirements of the Contract. Such participation may be as

subcontractors or suppliers, as protégés, or in other partnering or supporting roles. OGS hereby establishes overall goals for SDVOBs' participation under this contract as follows: 6% for the C trade contractor, based on the current availability of qualified SDVOBs. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials.

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

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

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

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

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

### OGS Design & Construction Group



**YCC is soliciting proposals from qualified and certified NYS W/M/SDVOB Subcontractors and Suppliers for: PANYNJ LGA-124.671 LaGuardia Ground Access Terminal C Bus Loop Queens, NY, BID DATE: May 20, 2025, 2:30 PM.** Work to be performed consists of but is not limited to painting, signage, miscellaneous metals, structural steel, concrete, and plumbing. Plans and specs are available for review at our FTP site. Interested firms, please contact the Procurement Dept @ 914 965-1500 X 793 OR, email [dumbro@yonkerscontractingco.com](mailto:dumbro@yonkerscontractingco.com).

**Yonkers Contracting is an EEO Employer M/F/V/D.**



**YCC is soliciting proposals from qualified and certified NYS W/MBE Subcontractors and Suppliers for: Westchester Joint Water Works A1364-A: Rye Lake Water Filtration Plant Harrison, NY, BID DATE: June 4, 2025, 1:00 PM.** Work to be performed consists of but is not limited to concrete work, dewatering, drainage, demolition, Rebar and miscellaneous metals. Plans and specs are available for review at our FTP site. Interested firms, please contact the Procurement Dept @ 914 965-1500 X 793 OR, email [dumbro@yonkerscontractingco.com](mailto:dumbro@yonkerscontractingco.com).

**Yonkers Contracting is an EEO Employer M/F/V/D.**

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

*Alicia Garza*

**Office of General Services (OGS)****DOCUMENT 001114****Advertisement for Bids**

One (1) Plumbing Work Contract: 47811-P, Two (2) General Construction Work Contracts: 47812-C and 47815-C, and Three (3) Roofing Work Contracts: 47773-T, 47775-T and 47817-T.

Sealed bids for the above Work located in the Geographic Contract Areas described below in Table 1 and comprising separate contracts for General Construction, Plumbing, and Roofing Work, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, until 2:00 p.m. on the date indicated in Table 2 below, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e., certified check, bank check, or bid bond in the amount of \$25,000).

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 the Anticipated Annual Value of Work as noted in Table 2.

This Advertisement for Bids is for multiple Job Order Contracts (hereinafter called JOC). A Job Order Contract is an indefinite quantity contract pursuant to which the Contractor will perform a series of individual repair, alteration, modernization, maintenance, rehabilitation, demolition, and construction projects at different locations. Work is accomplished by means of issuance of a Job Order against a master contract. Under the JOC concept, the Contractor furnishes all management, documentation, labor, materials, and equipment needed to perform the Work. The State has published Construction Task Catalogs containing a series of work items with pre-established Unit Prices. The Contractor will bid Adjustment Factors to be applied to the pre-established Unit Prices. The price paid by the State for an individual Project will be determined by multiplying the pre-established Unit Prices by the appropriate quantities and by the appropriate Adjustment Factor(s).

**Table 1- Geographic Contract Areas**

Geographic Contract Areas

Contract # - Area Title - Counties Served

47811-P - 1 - Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Counties of New York State.

47812-C - 2 - Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, and Westchester Counties of New York State.

47773-T - 3 - 4 Albany, Columbia, Delaware, Fulton, Greene, Hamilton, Montgomery, Otsego, Rensselaer, Saratoga, Schenectady, Schoharie, Warren, Washington, Clinton, Essex and Franklin Counties of New York State.

47815-C - 5 - Broome, Cayuga, Chenango, Cortland, Herkimer, Madison, Oneida, Onondaga, Oswego, Tioga, and Tompkins Counties of New York State.

47775-T - 5 - 6 Broome, Cayuga, Chenango, Cortland, Herkimer, Madison, Oneida, Onondaga, Oswego, Tioga, Tompkins, Jefferson, Lewis and St. Lawrence Counties of New York State.

47817-T - 7 - 8 Chemung, Livingston, Monroe, Ontario, Schuyler, Seneca, Steuben, Wayne, Yates, Allegany, Cattaraugus, Chautauqua, Erie, Genesee, Niagara, Orleans, and Wyoming Counties of New York State.

**Table 2- Contract Values and Bid Due Dates**

Contract Number – Anticipated Annual Value of Work – Bid Due Date

47811-P - \$1,000,000 - 4 June 2025

47812-C - \$2,000,000 - 4 June 2025

47773-T - \$1,000,000 - 4 June 2025

47815-C - \$1,500,000 - 4 June 2025

47775-T - \$1,000,000 - 4 June 2025

47817-T - \$1,000,000 - 4 June 2025

Prospective bidders must register for a Pre-Bid Conference to attend. The conference will be held for the purpose of discussing the JOC concept, Contract Documents, specifics of the OGS JOC program, OGS expectations, JOC from the Contractor's perspective (including how to properly prepare a bid) and other bid considerations. The attendees representing prospective bidders at the Pre-Bid Conferences should be principals of the firm and/or the individuals who will be compiling the bid on behalf of the firm. If the bidder is a joint venture, at least one party of the joint venture must register to attend a Pre-Bid Conference.

Pre-Bid Conferences – Zoom:

Using the links below, prospective bidders will need to register for one of the dates listed below.

Prospective bidders will then receive a confirmation email with a link to join on the selected date. prospective bidders will click on one of the provided links within the confirmation email and Zoom will launch. The system will walk prospective bidders through joining the meeting by audio either via phone or on their computer.

Tuesday May 20, 2025 - 10:00AM-12:00PM

Zoom Link – <https://attendee.gotowebinar.com/rt/3882046150864909655>

Thursday May 22, 2025 - 10:00AM-12:00PM

Zoom Link – <https://attendee.gotowebinar.com/rt/3882046150864909655>

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

Bidders responding to this Advertisement must familiarize themselves with the State Finance Law requirements and will be expected to affirm that they understand and agree to comply on the bid form. Further information about these requirements can be found within the project manual or at:

<https://ogs.ny.gov/ACPL/>

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

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

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

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 17-B of the New York State Executive Law provides for more meaningful participation in public procurement by certified Service-Disabled Veteran-Owned Businesses ("SDVOBs"). Bidders are expected to consider SDVOBs in the fulfillment of the requirements of the Contract. Such participation may be as subcontractors or suppliers, as protégés, or in other partnering or supporting roles. OGS hereby establishes overall goals for SDVOBs' participation under this contract as follows: 3% for the C trade contractor, 3% for the P trade contractor, and 3% for the T 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 and downloading from OGS Design & Construction's plan room hosting service, Bid Express. Vendors wishing to view and/or download bid documents **must complete a one-time registration** for the Bid Express service. There is no cost to register for Bid Express. Registration along with viewing and downloading of documents can be accessed at the following link: <http://www.bidexpress.com>

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

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

For additional information on this project, please use the link below and then click on the project

number: <https://online.ogs.ny.gov/dnc/contractorConsultant/esb/ESBPlansAvailableIndex.asp>.

### OGS Design & Construction Group



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

#### Security Cameras

#### Site Camera - Timelapse

#### Aerial Photography

#### Progress Photos

#### Physician Assistant & Drug Testing

#### Mental Health Coach

#### Hoist

#### Equipment Rental

#### Final Cleaning

#### 3rd Party Engineering

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



### Queens Botanical Garden Education Center - PV272EDUC

**Contract Duration:** 2 Years

**Location:** 43-50 Main St, Flushing, NY 11355

**Proposals Due:** May 14, 2025

**Project Description:** SLS CO LP is seeking contractors for different trades to construct the new Queens Botanical Garden Education Center. The new Education Center will house Queens Botanical Garden's educational programs and program offices. The building aims to provide exceptional energy efficiency and environmental performance for all design and engineering elements; efficient and artful integration of indoor and outdoor program spaces, as well as the harmonious integration of the building into the landscape; and a legible and creative display of Queens Botanical Garden's sustainability initiatives and environmental sensitivity.

Trades needed for the Queens Botanical Garden Education Center project include but not limited to: Plumbing, Millwork, Flooring, Tile, Painting, Doors/Frames/Hardware, Paving/Stone, Fencing, Structural Metal Framing, Mechanical.

This project has a goal of 15% Black American Owned Business, 11% Hispanic American Owned Business, and 2% Unspecified Minority/Women Owned Business, as certified by the NYC Department of Small Business Services.

New York City Certified Minority and Women Owned Business Enterprises are highly encouraged to submit proposals for the Queens Botanical Garden Education Center project. For further information, project specifications and scope, please call 212-929-2100 and request to speak with Dan Lauri or Bill Sawch or email Dan Lauri, [dlauri@slsco.com](mailto:dlauri@slsco.com) or Bill Sawch, [bsawch@sweetconstruction.com](mailto:bsawch@sweetconstruction.com).





## Office of General Services (OGS)

### Advertisement for Bids

Sealed bids for Project No. Q1967-C, comprising of a contract for Construction Work, Demolish Buildings 30, 31, 32 & 33, Highland Residential Center, 629 N. Chodikee Lake Road, Highland, (Ulster 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 Children and Family Services, until 2:00 p.m. on Wednesday, June 11, 2025, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of \$98,900 for C).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$3,000,000 and \$4,000,000 for C.

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 9:00 a.m. on May 29, 2025, Highland Residential Center, 629 North Chodikee Lake Road, Highland, NY. Phone the office of George Clinton (845-691-8968) 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, based on the current availability of qualified SDVOBs. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of SDVOBs

on the Contract for the provision of services and materials.

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

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

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

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

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

### OGS Design & Construction Group



### 44-36 Vernon Boulevard Building RFI

The New York City Economic Development Corporation ("NYCEDC") – on behalf of the City of New York (the "City") and in coordination with the New York City Department of City Planning ("DCP") and New York City Public Schools ("NYCPS") – is releasing a Request for Information ("RFI") to solicit ideas regarding the adaptive reuse of the City-owned building at 44-36 Vernon Boulevard (the "Vernon Building") in Long Island City, Queens, to address key priorities of Long Island City ("LIC") residents, community members, and other stakeholders. The RFI encourages responses from teams (including for- and non-profit organizations) that propose concepts or plans to redevelop all or a portion of the Vernon Building for adaptive reuse. Situated along 44th Drive and facing LIC's East River waterfront, the Vernon Building is a large, six-story warehouse structure currently owned and occupied by NYCPS. Totalling nearly 700,000 gross square feet, the Vernon Building has the potential to be redeveloped to support a mix of office, cultural, industrial, retail, and community-serving uses.

NYCEDC, DCP, and NYCPS will review complete, responsive proposals to redevelop all or a portion of the Vernon Building through adaptive reuse and may choose to publicly release summaries of those proposals. The City will not select a development team from the RFI, but rather anticipates learning from the RFI responses to inform future approaches to the Vernon Building.

To download a copy of the solicitation documents, please visit [edc.nyc/RFPs](http://edc.nyc/RFPs)

Please be aware that all potential updates and notifications will be sent via email to respondents who have accurately and completely filled out the download form or have picked up the relevant documentation.

In addition to downloading the RFI, you may also be interested in signing up to be listed as a potential subcontractor or supplier for companies responding to our development and procurement opportunities.

### Contracts Department

New York City Economic Development Corporation

One Liberty Plaza

New York, NY 10006

[edc.nyc](http://edc.nyc)

[RFPrequest@edc.nyc](mailto:RFPrequest@edc.nyc)







## Notice to Bidders and Newspaper Advertisement

The State University of New York at SUNY Cortland will receive sealed bids for project number 20230067 titled Chugger Davis Building Roof Replacement until 2:00 p.m. local time on Wednesday, June 11, 2025, at Whitaker Hall, Room 207, 4 Pashley Drive, Cortland NY 13045, where such proposals will be publicly opened and read aloud. A parking permit should be requested no later than two days prior, by email to [Kristi.Hughston@Cortland.edu](mailto:Kristi.Hughston@Cortland.edu). Please review project manual campus map for parking location noted in red.

Final date for questions and clarifications is May 27, 2025, by 2:00PM to allow for an addendum response. The last date for addendum response is May 28, 2025.

The earliest start date is November 15, 2025. All work on this Contract is to be completed May 29, 2026.

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

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

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

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

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

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

Complete sets of Contract Documents for bidding may be obtained from 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.

A non-mandatory pre-bid meeting and walk through will be held on May 19, 2024, at 10:00 AM. Meet at the Stadium Complex, 1096 Lankler Drive, Cortland, NY 13045 with walk through to follow a brief informational meeting. A parking permit should be requested no later than two days prior, by email to [Kristi.Hughston@Cortland.edu](mailto:Kristi.Hughston@Cortland.edu). Please review project manual campus map for parking location noted in red.

Bids must be submitted in accordance with the instructions contained in the Information for Bidders. Security will be required for each bid in an amount not less than five (5) percent of the Total Bid.

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

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

**Jimmy R. Lynch & Sons, Inc.**

### Request for Quotes Soliciting Bids for M/WBE Participation

Jimmy R. Lynch & Sons, Inc. An Equal Employment Opportunity Contractor, NC General Contractors # 7706 Will Consider All Quotes Regardless of Race, Color, Religion, Sex, or National Origin and is Soliciting Bids for M/WBE Participation.

We would appreciate a quotation from your firm for all work and/or materials on the following project:

Project Name: Statesville Regional Airport (SVA) South Development Area

Bid Date: Tuesday May 27, 2025 @ 1:00 PM

Please provide your proposal by: 05-26-25 @ 5:00 PM

We are soliciting subcontract bids for the following trades. Work may include, but not limited to: Pipe Work, Storm Drains & Culverts, Water, Sewer, Erosion Control, Utilities, Concrete Work/Cement Concrete Pavement/ Miscellaneous Structures/Formwork/Reinforcement, Compression Joint Seals for Concrete Pavement, Crushed Aggregate Base Course, Rip Rap, Stone, Hauling, Seeding, Mulching, Topsoiling, Landscaping, Preparation/Existing Pavement Removal, Joint Sealants for Pavements, Runway & Taxiway Markings, Earthwork, Manholes, Catch Basins, Inlets/Protection, Inspection Holes, Post & Fire Hydrants, Clearing & Grubbing, Metals/Hangar Building, Finishes, Site Demolition, Cleaning, Fencing, Quality Control, Dry Bore & Jack, Horizontal Directional Drilling (HDD), Excavation/Backfilling/Subgrade & Embankment, Temporary Facilities, Compression Joint Seals for Concrete Pavement, Dust Control along with any incidentals and materials necessary for construction to complete the project.

This project can generally be described as the partial construction of a taxilane, the construction of a 120' x 100' hangar, provide sites for additional hangar sites, the construction of parking areas for the proposed and future hangars, the installation of a stormwater drainage system, and a stormwater control system.

The work performed under this Contract shall include but may not be limited to: The furnishing of all labor, materials, equipment and services, whether specifically mentioned or not, that is required to complete the Construction of the Work of the project. All requirements of the State of North Carolina and all pertinent administrative regulations shall apply to this project as if herein written out in full.

Please contact Daniel Lynch at [dlynch@jrllynchandsons.com](mailto:dlynch@jrllynchandsons.com) if you have any questions on the job link below.

The following link will provide you with digital Plans and Specs

[https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fparrish.host-edftp.com%2fCrzpIdBG8Bjg6wKxOTWqN8KIF&c=E,1,5IfYYcIZTKq-J9xYN-siUY5zoEaDUggZzLlpRnPW6McK4GvmqKx1EqBlwy4EbA3qoy-jn6uUOhfVYR6L1hww\\_U7HHtX\\_OWdNhM-QWFr38-KFJec.&typo=0](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fparrish.host-edftp.com%2fCrzpIdBG8Bjg6wKxOTWqN8KIF&c=E,1,5IfYYcIZTKq-J9xYN-siUY5zoEaDUggZzLlpRnPW6McK4GvmqKx1EqBlwy4EbA3qoy-jn6uUOhfVYR6L1hww_U7HHtX_OWdNhM-QWFr38-KFJec.&typo=0)

You may view plans & specs at the following locations: JRL Office @ 314 S. Academy St. Pilot Mtn, NC.

Contract documents, including Drawings and Technical Specifications, are on file and may be reviewed at the following locations:

Bidding documents may be requested digitally. Bidding and Contract Documents may be examined and purchased at the following location: Office of the Engineer: PARRISH AND PARTNERS OF NC, PLLC 1801 Stanley Road, Suite 315 Greensboro, North Carolina 27407 336-944-6880 ATTN: Cindy Pearce [cpearce@parrishandpartners.com](mailto:cpearce@parrishandpartners.com)

JRL is willing to review any responsible quote and will negotiate terms, if appropriate. We will notify your firm if your bid is accepted for this project. Please contact Daniel Lynch @ number listed below, if you have not heard from JRL by 6-03-2025 and I will inform you of the status of your bid. If you need assistance with equipment, obtaining bonding, (J.R.L. will furnish bonds for all projects & will help you obtain the proper certification, (if you are not certified.) loan capital, lines of credit, insurance or joint pay agreements, please see JRL terms below or contact us and we will review your needs and direct you to available agencies for assistance.

**Bonding:** It is Jimmy R. Lynch & Sons, Inc. policy NOT to require M/WBE subcontractors to provide bonding to Jimmy R. Lynch & Sons, Inc. for their portion of the work. All M/WBE subcontractors will be allowed to work under Jimmy R. Lynch & Sons, Inc Performance & Payment Bonds to the Owner.

If you would like to obtain a bond on this project to help build your bonding capacity, please let us know through email, phone call or specifying on your quote and we will get you in contact with our Bonding Agent.

**Financial Assistance:** Jimmy R. Lynch & Sons, Inc. will provide Joint Check Agreements to all M/WBE subcontractors. Please request a Joint Check Agreement in writing. We will work with you and the material vendor to de-

velop a Joint Check Agreement to satisfy all parties.

**Quick Payments:** It is Jimmy R. Lynch & Sons, Inc. policy to provide Quick Payments to all M/WBE subcontractors. Jimmy R Lynch & Sons, Inc will provide payment to all M/WBE subcontractors on a weekly basis if the work for which payment is being requested is complete and accepted by the Owner.

Please contact me at [dlynch@jrlynchandsons.com](mailto:dlynch@jrlynchandsons.com) with any questions

JRL encourages 2nd tier M/WBE Subcontracting opportunities. We encourage our subcontractors to utilize 2nd and 3rd tier M/WBE Subcontractors.

Please Submit Quote the Day Prior to Bid Opening Phone: 336-368-4047  
Fax: 336-368-4613

Please reply YES or NO along with your company name if your company is planning on bidding this project, or I will have to call to confirm your bidding status

## Hugh L. Carey Battery Park City Authority

### Construction Management / Owner's Representative Services for the North / West Battery Park City Resiliency Project

In furtherance of the Project, Battery Park City Authority ("BPCA") hereby requests proposals (individually a "Proposal" and collectively the "Proposals") from construction manager / owner's representative firms to provide BPCA with construction oversight services (the "Services") for the North/ West Battery Park City Resiliency Project (the "Project"). The Services shall include, but are not limited to, the performance of the following tasks:

- Site inspections for quality assurance / quality control;
- Review of the monthly requisitions provided by the Project's Progressive Design-Build team (the "PDB Team") and recommendation to BPCA for payment;
- Construction schedule analysis;
- Review of construction change orders from owner-related contingency;
- Site safety reporting;
- Scheduling and coordination of special inspections with Turner EE/Cruz a JV, the PDB Contractor;
- Work with PDB Team to inform and coordinate community construction notifications;
- Tracking of Waterfront Edge Design Guidelines (WEDG) and other sustainability certification goals;
- Coordination of protection and relocation of public art situated within the vicinity of the Project site;
- Traveling to witness testing and construction progress; and,
- Provision of all required Project closeout documentation, turnover of Project to BPCA, and securing of Federal Emergency Management Agency (FEMA) certification.

Interested parties may download the complete request for proposals ("RFP") via the link provided below or by visiting BPCA's website at [www.bpca.ny.gov](http://www.bpca.ny.gov) and clicking on the "Opportunities" tab. **All Proposals must meet the requirements listed in the RFP.**

As stated in the RFP, firms interested in responding to the RFP must complete the Mandatory Forms Packet located on BPCA's website at <https://bpca.ny.gov/wp-content/uploads/2015/03/Mandatory-Forms.pdf>. The completed forms must accompany the firm's proposal.

### 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 re-

sponsibility based, in part, upon any such contact. Failure to abide by this process may result in a finding of non-responsibility.

### RFP Designated Contact:

Michael LaMancusa

EMAIL: [Michael.LaMancusa@bpca.ny.gov](mailto:Michael.LaMancusa@bpca.ny.gov)

Department Procurement

Assistant Contracting Officer

Agency Battery Park City Authority d/b/a Hugh L.

Carey Battery Park City Authority

Address 200 Liberty Street, 24th Floor

City/State/Zip New York, NY 10281

Phone (212) 417-4335

### Diversity Designated Contact:

Jennifer Yam

Director of Diversity Contracting

Agency: Same

Address: Same

City/State/Zip: Same

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

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

Due date: 05/23/2025 5:00 PM

Contract term: 72 Months

County(ies): All NYS counties

Location: Battery Park City/Tribeca

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

**Primary contact:** Hugh L. Carey Battery Park City Authority

Procurement

Michael LaMancusa

Associate Contract Officer

200 Liberty Street

24th Floor

New York, NY 10281

United States

Ph: 212-417-4335

[michael.lamancusa@bpca.ny.gov](mailto:michael.lamancusa@bpca.ny.gov)

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

Procurement

Michael LaMancusa

Associate Contract Officer

200 Liberty Street

24th Floor

New York, NY 10281

United States

Ph: 212-417-4335

[michael.lamancusa@bpca.ny.gov](mailto:michael.lamancusa@bpca.ny.gov)



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

### 08C Exterior Glazing

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



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

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

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

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

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

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



New York State Insurance Fund (NYSIF)

## LINKED IN CLOUD-BASED SERVICES RFQ NYSIF 2025-47-IT

NYSIF intends to procure Linked In Cloud-Based Services, 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 \$300,000.

NYSIF anticipates awarding a single contract. The solicitation document may be obtained from NYSIF's Procurement website at [www.nysif.com/procurement](http://www.nysif.com/procurement). Interested parties should e-mail [contracts@nysif.com](mailto:contracts@nysif.com) with any questions. Please include "NYSIF 2025-47-IT" in the subject line of the e-mail.

All amendments, clarifications and any announcements related to this procurement will be posted on NYSIF's website at: [www.nysif.com/procurement](http://www.nysif.com/procurement). It is the sole responsibility of the bidders to check the website for any amendments, clarifications or updates. All applicable amendment information must be incorporated into the firm's proposal. Failure to include this information in your proposal may result in the proposal being deemed non-responsive.

Proposals from responsible bidders are due 05/22/25 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 Melissa McClellan & Carly Zannotta, NYSIF, 15 Computer Drive West, Albany NY 12205, [contracts@nysif.com](mailto:contracts@nysif.com). Contacts made to other NYSIF personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York.

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



## 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 projects.

Ceder Creek Ocean Outfall – Contract No. S3C067-22G - Proposal Due Date: 5/09/25

Site Location: 2 ½ miles offshore from Jones Beach in the Atlantic Ocean, Nassau County.

Goals: 20% NYS MWBE, 6% NYS SDVOB

Albertson PFAS Treatment – Contract No. 5830P - Proposal Due Date: 5/30/25

Site Location: Near IU Willets Road and Shepherd Lane, Albertson, NY 11507

Goals: 30% NYS MWBE, 6% NYS SDVOB

All interested firms may contact our office for access to the project plans and specifications.

Contact: M/W/DBE Compliance Officer, Simone Washington, [swashington@rjii.net](mailto:swashington@rjii.net), 516-845-9772 ext. 122

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

Anne Sweeney

*"Don't fear failure. Be afraid of not trying."*  
Frederick Douglass





## STATE UNIVERSITY CONSTRUCTION FUND

## NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 411022-00 Titled Renovate 16th Floor South – Research Labs at SUNY Optometry until 2:00 p.m. Local Time on 05/21/2025 at the Fund's Office at H. Carl McCall SUNY Building, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion within 608 calendar days from receipt of the Notice to Proceed.

The Fund's project specific goals for this project are 12% MBE and 8% WBE and 3% SDVOB.

A pre-bid conference and project walk through will be held on 04/30/2025 with all contractors assembled at SUNY College of Optometry at 33 West 42nd Street, NYC in the Lobby at 10 a.m.

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

**Consultant's Office** 307 Seventh Avenue,  
Suite 1501, NY, NY 10001  
Matthew Wasnewskey  
(212) 352-3307

**Site (SUNY Campus)** 33 West 42nd Street,  
NY, NY 10036  
Sudeep Lamichhane  
(212) 938-5921

**Plan Rooms****Dodge Reports****ConstructConnect****Construction Journals**

**Eastern Contractors Assoc** 6 Airline Drive, Albany, NY 12205  
<https://www.ecuinc.org>

Complete sets of Contract Documents for bidding may be obtained from Camelot Print & Copy Center online at their web site: [www.camelotplanroom.com](http://www.camelotplanroom.com) upon receipt of a payment of \$49.00 for a printed copy or \$10 for an electronic copy, for each complete set. The Fund waives fees and deposits for sets of the Contract Documents requested by NYS certified Minority- and Women-Owned Business Enterprise or Service-Disabled Veteran-Owned Business Enterprise.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED". Visit <https://sucf.suny.edu/sites/default/files/docs/BidandPostBidChecklist.pdf> and download the "Bid and Post Bid Checklist" that gives bidders a one-page summary of how to be prepared if bidding.

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

The Fund reserves the right to reject any or all bids.

## STATE UNIVERSITY CONSTRUCTION FUND

## STATE UNIVERSITY CONSTRUCTION FUND

## NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for: SUCF Project No.: 801701-00

Titled Job Order Contracting – Syracuse Region.

Maximum Contract Value per Term: \$2M

For Counties: Syracuse Region – Broome, Cayuga, Chemung, Chenango, Cortland, Jefferson, Lewis, Madison, Oneida, Onondaga, Oswego, Schuyler, Seneca, St. Lawrence, Tioga, Tompkins

Construction Task Catalog: Upstate CTC

2:00 p.m. Local Time on May 28, 2025, at the Fund's Office at H. Carl McCall SUNY Building, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion for each Detailed Scope of Work, within the Job Order Completion time, for the Job Order Amount.

The Fund's project specific goals for this project for MBE, WBE, and SDVOB will be on an assignment basis.

Utilization Plans shall be accepted in the ONLINE FORMAT ONLY using the Fund's web-based application; any other form of submittal will be rejected.

A Mandatory Pre-Bid Conference will be held on May 13, 2025, at 11 AM with all registered contractors assembled on a Webex Meeting.

Bidding and Contract Documents may be accessed by all registered contractors at the conclusion of the Mandatory Pre-Bid Meeting:

Job Order Contracts are term Construction contracts that require the contractor to furnish and perform all work of every kind and all other things necessary to develop Job Orders in accordance with the General Requirements and complete in the most substantial and workmanlike manner for an ongoing series of small to medium sized, critical maintenance, repair projects, and minor new construction projects in certain counties of New York State for SUNY Campuses and Programs. The bid documents include Construction Task Catalogs that contain pre-set unit prices for a wide variety of construction tasks. Bidders will bid an Adjustment Factor to be applied to the unit prices.

The Fund reserves the right, at its sole discretion to assign work to any Contractor, in any geographic region.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED". Visit <https://sucf.suny.edu/sites/default/files/docs/BidandPostBidChecklist.pdf> and download the "Bid and Post Bid Checklist" that gives bidders a one-page summary of how to be prepared if bidding.

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

The Fund reserves the right to reject any or all bids.

*Minority Commerce Weekly*

*"A Document of Good Faith Efforts"*

Jim Wood, Publisher  
tel: 212.349.4100





## STATE UNIVERSITY CONSTRUCTION FUND NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 26X325-01 Titled Construct New Computer Science Building at Farmingdale State College until 2:00 p.m. Local Time on May 28th at the Fund's Office at H. Carl McCall SUNY Building, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Project Labor Agreement (PLA) has been adopted for this project. This agreement openly promotes bidding from all contractors – union and non-union. The low bidder must execute and abide by the terms of the project-specific Project Labor Agreement. This project Labor Agreement also impacts acceptable staffing patterns of the project. The PLA should be read in its entirety by all potential bidders prior to submitting a proposal.

The Contractor shall complete all work necessary for substantial completion within 1,050 calendar days from receipt of the Notice to Proceed.

The Fund's project specific goals for this project are 20% MBE and 10% WBE and 6% SDVOB.

A pre-bid conference and project walk through will be held on May 7th, 2025 at 10:00 am with all contractors assembled at the parking lot outside of the SUCF construction trailer and adjacent to the heating plant.

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

**Consultant's Office** Bridgette Vansloun; (212) 857-9037

**Site (Farmingdale State College)** Janine Gebbie; (934) 420-5113

### Plan Rooms:

#### **Dodge Reports**

Visit [www.construction.com](http://www.construction.com)

Email: [support@construction.com](mailto:support@construction.com)

#### **ConstructConnect**

Visit [www.cmdgroup.com](http://www.cmdgroup.com).

Email: [content@constructconnect.com](mailto:content@constructconnect.com)

#### **Construction Journals**

Visit [www.constructionjournal.com](http://www.constructionjournal.com)

#### **Builders Exchange of the Southern Tier**

65 East Main St., Falconer, NY 14733

[www.bxstier.com](http://www.bxstier.com)

#### **Eastern Contractors Association, Inc.** 6 Airline Drive, Albany, NY 12205

[www.eccainc.org](http://www.eccainc.org)

Plans will be available on April 28th, 2025 from Camelot Print & Copy Centers 822 Route 82 Hopewell Junction, NY 12533 (845) 226-4153 in either electronic or paper format. Bidders will be able to access the project online at the Printer's web site:

<https://www.camelotprintandcopy.us/> "Click on "Go" link under Public Plan room. Then click Project # 26x326-01 where the bid set, addenda and current bidder log may be viewed."

Bidders who register as a planholder through the Printer may acquire the bidding and contract documents using the following options:

1. For a fee of ten dollars (\$10), interested firms may request and receive an electronic download of the bidding and contract documents. At the bidder's expense, purchase a printed copy or copies of the bid set.
2. For a fee of ten dollars (\$10), interested firms may request and receive a CD with electronic copies of the bidding and contract documents. At the bidder's expense, purchase a printed copy or copies of the bid set.
3. For a fee of \$49, interested firms may request and receive a printed copy of the complete set. An electronic download or copy on CD will not be provided.

The Fund waives fees and deposits for sets of the Contract Documents requested by NYS certified Minority- and Women Owned Business Enterprise or Service-Disabled Veteran-Owned Business Enterprise. Payments of less than \$50.00 are non-refundable. Deposits of \$50.00 or more will be returned to all entities who have paid the aforesaid deposit for the entire set of Bidding and Contract Documents and who return such sets to the Consultant in good condition within forty-five (45) calendar days after the opening of bids, not exceeding five (5), so returned to the Consultant.

Bids must be submitted in duplicate in accordance with the instructions con-

tained in the Information for Bidders. A Bid Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. To provide for an efficient bid opening, do not include documents other than your Proposals and securities in your bid envelope. It is the policy of the State of New York and the Fund to encourage minority and women-owned business enterprise participation in this project by contractors, subcontractors and suppliers. All bidders are expected to cooperate in implementing this policy.

Please be advised that the Fund's insurance requirements are contained in Schedule A of Attachment A of the Construction Agreement. All insurance must be provided by companies approved by the Fund and be either licensed (admitted) by the New York State Department of Financial Services (NYS DFS) to issue insurance in the State of New York or authorized by NYS DFS and have an A.M. Best Company rating of "A-" Class "VII" or better. All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to State Finance Law for 100% of the amount of the Contract.

Please visit <https://sucf.suny.edu/sites/default/files/docs/BidandPostBid-Checklist.pdf> and download the "Bid and Post Bid Checklist" that gives bidders a one page summary of how to be prepared when bidding.

Please note that Sections 139-j and 139-k of the State Finance Law imposes certain restrictions on communications between the Fund and bidders during the procurement process. Pursuant to those sections of law, the Fund designates the following email addresses for persons to which communications concerning this procurement may be sent:

[SUCF.ConstructionBids@suny.edu](mailto:SUCF.ConstructionBids@suny.edu) to contact one of the following people:

Robbilee Luedtke (518) 320-1837, Samantha Lord, Jeremy Clausi, or Kelly Whitbeck.

[SUCF.OpportunityAdmin@suny.edu](mailto:SUCF.OpportunityAdmin@suny.edu) for MWBE SDVOB issues only to contact the following person: Scott Clay, Joanne Lovelady, and Joe Francis.

[SUCF.Insurance@suny.edu](mailto:SUCF.Insurance@suny.edu) for insurance issues only:

Jacqueline Maher and Danielle Ruchel.

Contact with other than the above-designated Fund employees concerning this procurement may result in the rejection of your bid. To purchase plans or for technical inquiries specific to this project, please contact the Architect or Engineer of Record.

Notice on Vendor Responsibility Questionnaires (CCA-2): The CCA-2 has been updated by the Office of the State Comptroller and submission of the updated CCA-2 will be required for any bids received after 9/1/2022; however, the updated CCA-2 may be used prior to this date. It is recommended that bidders and nominated subcontractors review and re-certify their CCA-2 as soon as feasible. See Information for Bidders Section 8, Submission of Post Bid Information, for additional information.

**INTEGRITY HOTLINE:** As part of its Corporate Integrity Program, the Fund operates an Integrity Hotline 24-hours a day, seven days a week. If you have knowledge of or suspect fraudulent, unethical, or other misconduct on a Fund project, please call the Hotline toll-free at 866-543-8107 or locally at 518-320-1525. All calls will be received and reviewed only by the Corporate Integrity Officer. Calls can be made anonymously or on a confidential basis. The identity of confidential callers will be fully protected. The Hotline is not equipped with Caller ID and no effort will be made to identify anonymous callers.

**The Fund reserves the right to reject any or all bids.**

*"In every day, there are 1,440 minutes.  
That means we have 1,440 daily  
opportunities to make a positive impact."*

*Les Brown*



# VISION2030

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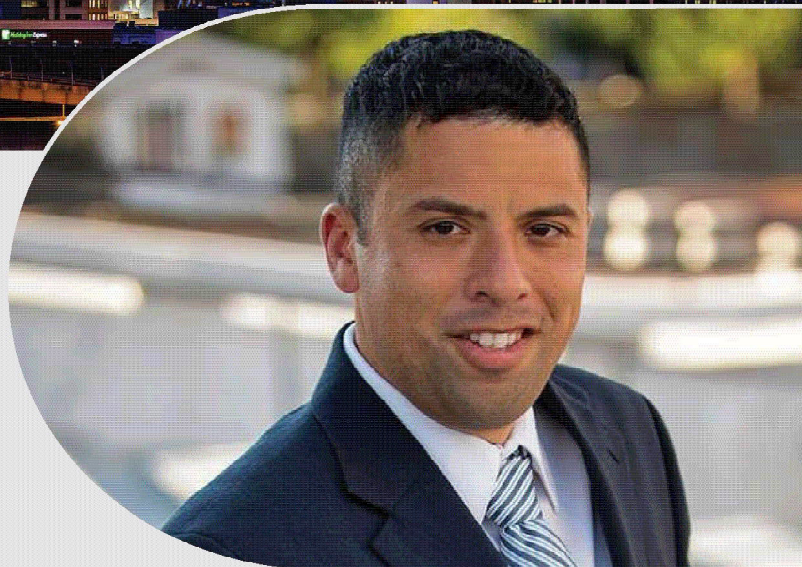
"We're focused on providing diverse entrepreneurs with education, business preparation assistance and opportunities for participation. Through mentoring, access to capital, workforce development and other programs, we're equipping businesses for current and future success."



## Eric Alemany

Senior Director, Supplier  
Relationship Management

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

**FIRM NATURAL GAS SUPPLY**

**RFQ RENEWABLE CO-DEVELOPER OR CO-INVESTOR OPPORTUNITIES**

**ERIE CANALWAY TRAIL REHAB – ROCHESTER**

**TRANSFORMER BUSHING**

**CUSTOM SHIMS**

**OFFICE BUILDING FURNITURE**

**PROFESSIONAL COACHING SERVICES**

**INDUSTRIAL DOOR INSPECTIONS AND MAINTENANCE**

**LOWBOY TRAILERS**

**COBRA ADMINISTRATION SERVICES**



**Supplier  
Diversity**

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

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**Power Authority of New York**


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**FIRM NATURAL GAS SUPPLY**


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

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

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

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

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

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

County(ies): All NYS counties

Location: Richard M. Flynn Power Plant

Primary Contact and Submit To Contact:

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

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**Power Authority of New York**


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**RFQ RENEWABLE Co-DEVELOPER  
or Co-INVESTOR OPPORTUNITIES**


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

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

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

**NOTICE TO ALL BIDDERS:**

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

Service-Disabled Veteran-Owned Set Aside: No

Total MWBE Participation Goals: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

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

Contract term: 5 years

County(ies): All NYS counties

Location: Throughout New York State

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

Primary contact: Power Authority of New York  
WPO Procurement  
SSM  
Kylie Murphy  
Category Manager  
123 Main Street  
White Plains, NY 10601  
United States  
Ph: 914-287-3380  
[NYPA.Bids@nypa.gov](mailto:NYPA.Bids@nypa.gov)

Submit to contact: Power Authority of New York  
WPO Procurement  
SSM  
Kylie Murphy  
Category Manager  
123 Main Street  
White Plains, NY 10601  
United States  
Ph: 914-287-3380  
[kylie.murphy@nypa.gov](mailto:kylie.murphy@nypa.gov)

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**Power Authority of New York**


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**CUSTOM SHIMS**


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THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE A LOT OF SHIMS 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](http://www.nypa.gov) in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk.

Service-Disabled Veteran-Owned Set Aside: No

Due date:05/19/2025

Contract term: .

County(ies): Niagara

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

Primary Contact and Submit To Contact:

Power Authority of New York



Niagara Power Project  
Thomas Kalb  
Site Buyer  
5777 Lewiston Road  
Lewiston, NY 14092  
United States  
Ph: 716-286-6838  
[thomas.kalb@nypa.gov](mailto:thomas.kalb@nypa.gov)

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### Power Authority of New York

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#### PROFESSIONAL COACHING SERVICES

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

NYPA is soliciting proposals for the purpose of providing Professional Coaching Services for a 5-year term. The coaching firms can provide any/all quality coaching services to the Authority related to the One-on-one Executive Coaching, Transition Coaching, On-demand Coaching and Group (Pod) Coaching services.

Bidders are hereby directed to make use of the New York Power Authority's website at [www.nypa.gov](http://www.nypa.gov) in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Bidders must have commensurate experience. Further details on qualifications/ requirements can be found in the Bid Documents.

Service-Disabled Veteran-Owned Set Aside: No  
Due date:05/16/2025 4:00 PM  
Contract term: 5 YEARS  
County(ies): All NYS counties  
Location: WHITE PLAINS NEW YORK

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

CAREER CONCEPTS INC DBA CCI CONSULTING  
IGNITION COACHING LLC KULVINDER KAUR JASWAL

Primary Contact and Submit To Contact:

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

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### Power Authority of New York

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#### INDUSTRIAL DOOR INSPECTIONS AND MAINTENANCE

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THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE A BID FOR THE TIMBER MATTING PROJECTS SPECIFICATION AS OUTLINED IN THE Ariba EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S SITES LOCATED WITHIN NEW YORK STATE.

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

Service-Disabled Veteran-Owned Set Aside: No  
Minority Owned Sub-Contracting Goal: 0%  
Women Owned Sub-Contracting Goal: 0%  
Service-Disabled Veteran-Owned Business Contracting Goal: 0%

Disadvantaged Owned Sub-Contracting Goal: 0%  
Due date:05/29/2025 4:00 PM  
Contract term: One Year  
County(ies): Franklin, Jefferson, Lewis, St. Lawrence

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

Primary contact and Submit to contact:

Power Authority of New York  
St. Lawrence/FDR Power Project  
Eugene Susice  
Senior Site Buyer  
PO Box 700  
Massena, NY 13662  
United States  
Ph: 315-764-6691  
[Eugene.Susice@nypa.gov](mailto:Eugene.Susice@nypa.gov)

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### Power Authority of New York

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#### LOWBOY TRAILERS

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Bidders are hereby directed to make use of the New York Power Authority's website at [www.nypa.gov](http://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.

Service-Disabled Veteran-Owned Set Aside: No  
Minority Owned Sub-Contracting Goal: 0%  
Women Owned Sub-Contracting Goal: 0%  
Service-Disabled Veteran-Owned Business Contracting Goal: 0%  
Disadvantaged Owned Sub-Contracting Goal: 0%  
Due date:05/29/2025 4:00 PM

Contract term: ONE TIME

County(ies): Oneida

Location: NYPA CEC 6520 GLASS FACTORY RD. MARCY, NY 13403

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

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

TNT SALES  
TRACEY ROAD EQUIP INC  
STEPHENSON EQUIPMENT INC  
MONROE TRACTOR & IMPLEMENT CO INC

Primary contact and Submit to contact:

Power Authority of New York  
St. Lawrence/FDR Power Project  
Lindsay Hayden  
Site Manager  
PO Box 700  
Massena, NY 13662  
United States  
Ph: 315-764-6693  
Fax:315-764-6608  
[Lindsay.hayden@nypa.gov](mailto:Lindsay.hayden@nypa.gov)

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

Denzel Washington

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**Power Authority of New York**


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**OFFICE BUILDING FURNITURE**


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THE NEW YORK POWER AUTHORITY ("THE AUTHORITY") INVITES YOU TO SUBMIT A REQUEST FOR QUALIFICATIONS RESPONSE TO FURNISH ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT (EXCEPT FOR SERVICES, MATERIALS AND/OR EQUIPMENT TO BE FURNISHED BY OTHERS AS SPECIFICALLY REFERRED TO IN THE CONTRACT DOCUMENTS) AND PERFORM ALL OPERATIONS REQUIRED TO SUPPLY CORPORATE OFFICE FURNITURE FOR NYPA'S NEW WHITE PLAINS, NY HEADQUARTERS BUILDING.

This is a two-step process, and qualified firms will be invited to participate in a future Request for Proposal (RFP).

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

Commensurate experience is required for this project. Further details on qualifications / requirements can be found in the Summary of Work Document. This contract may be fulfilled by a SUBCONTRACT, Joint Venture, or Co-Production arrangement.

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

Due date: 05/19/2025 4:00 PM

Contract term: 5 years

County(ies): Westchester

Location: White Plains, NY

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

Primary Contact and Submit To Contact:

Power Authority of New York  
WPO Procurement  
WPO  
Brandon Baker  
Strategic Buyer II  
123 Main Street  
White Plains, NY 10601  
United States  
Ph: 914-681-6449  
[brandon.baker@nypa.gov](mailto:brandon.baker@nypa.gov)

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**Power Authority of New York**


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**COBRA ADMINISTRATION SERVICES**


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

NYPA is soliciting proposals for the purpose of providing COBRA Administration Services for a 5-year term.

Bidders are hereby directed to make use of the New York Power Authority's website at [www.nypa.gov](http://www.nypa.gov) in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document.

Service-Disabled Veteran-Owned Set Aside: No

Due date: 05/23/2025 4:00 PM

Contract term: 5 YEARS

County(ies): All NYS counties

Location: WHITE PLAINS NEW YORK

Business entities awarded an identical or substantially similar procurement contract within the past five years: Total Administrative Services Corp (TASC)

Primary Contact and the Submit To Contact:

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

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**Power Authority of New York**


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**TRANSFORMER BUSHING**


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THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE TRANSFORMER BUSHINGS AS OUTLINED IN THE ARIBA EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S ST. LAWRENCE SITE.

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

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

Due date: 05/15/2025 4:00 PM

Contract term: One Time

County(ies): St. Lawrence

Location: 830 Barnhart Island Road, Massena, NY 13662

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

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

ECHELON DISTRIBUTION LLC

HITACHI ENERGY USA INC

ABB INC

RESILIENT SUPPORT SERVICES INC

BUFFALO TRANSFORMER SERVICES LLC

CITADEL ELECTRICAL SUPPLY

VALVE INDUSTRIES INC

GEXPRO

Primary Contact and Submit To Contact:

Power Authority of New York  
St. Lawrence/FDR Power Project  
Purchasing  
Emily Dishaw  
Site Buyer II  
PO Box 700  
Massena, NY 13662  
United States  
Ph: 315-764-6690 ext.6690  
[emily.dishaw@NYPa.gov](mailto:emily.dishaw@NYPa.gov)





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

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

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



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

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

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





## HOW IT WORKS

### Business Management Education

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

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

## RESULTS & IMPACT

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

**98%** graduation rate

**67%** of graduates  
increase revenues just  
6 months after graduating

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

**86%** of graduates  
do business together,  
creating after graduating

## BEYOND THE CLASSROOM

### A Network of Support

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

### Access to Capital

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

## IS YOUR BUSINESS READY?

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

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



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

@GS10KSmallBiz #MakeSmallBig



# WMCC

WESTCHESTER MULTICULTURAL CHAMBER



# BUSINESS

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- Resource Fair
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