

# Minority Commerce Weekly

*“A Document of Good Faith Efforts”*

© 2024 Independent Media Sales & Services Inc. All Rights Reserved.

1988 - 2026

# 39

*Years of Service  
to  
MWDBE, SDVOB*

Volume No. 39  
Issue 1992

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

June 11 - 17, 2026

## **Current Contracting/Procurement Opportunities**

### **ALBANY COUNTY AIRPORT AUTHORITY (“ACAA”)**

CONTRACT #SC-1278 - PAINTING SERVICES ..... 14

### **HUGHL. CAREY BATTERY PARK CITY AUTHORITY (“BPCA”)**

PROJECT - INDEPENDENT COMMUNITY AIR MONITOR AND ENVIRONMENTAL CONSULTANT ..... 3

PROJECT - EXECUTIVE RECRUITING SERVICES ..... 3

PROJECT - STRATEGIC ADVISORY & PROJECT MGMT SERVICES - BPCA CAPITAL ASSETS ..... 4

PROJECT - BATTERY PARK CITY INTERPRETIVE SIGNAGE ..... 4

### **CAPITAL DISTRICT TRANSPORTATION AUTHORITY (“CDTA”)**

PROJECT - CDTA FAC 243-2000 REMOVAL OF SOLAR PANELS ..... 14

### **DORMITORY AUTHORITY OF THE STATE OF NEW YORK (“DASNY”)**

NOTICE TO BIDDERS – PROJECT # 7635 - TERM CONSTRUCTION SITE SAFETY SERVICES (RF) ..... 5 – 6

NOTICE TO BIDDERS – PROJECT - RFP#7636 - NORWICH VALLEY RIDGE CIT - CM BUILD ..... 6 - 7

NOTICE TO BIDDERS — P#357840 - P#357840 - CUNY - COLLEGE OF STATEN ISLAND - CSI BLDGS. 1A, 2A, 1C, 1L, & 6S CUPOLA ROOF, LANTERN AND SKYLIGHT RESTORATION, MASONRY WALL REPAIRS, ROOF COVER REPLACEMENT AND ASSOCIATED ASBESTOS ABATEMENT ..... 7 - 8

NOTICE TO BIDDERS – P#386000 – CUNY - BOROUGH OF MANHATTAN COMMUNITY COLLEGE – CYCLE 9C FACADE RESTORATION & ASSOCIATED ASBESTOS ABATEMENT ..... 8 - 9

NOTICE TO BIDDERS — PROJECT # - 78770 OFFICE OF MENTAL HEALTH ST. LAWRENCE PSYCHIATRIC CENTER DECENTRALIZE STEAM PRODUCTION – BLDG. 201 ..... 9 - 11

NOTICE TO BIDDERS – - PROJECT # 384560 - CUNY LEHMAN COLLEGE SPEECH, THEATRE AND MUSIC PLAZA ROOF REPLACEMENT (EOI) ..... 11 - 12

### **GOLDMAN SACHS 10,000 SMALL BUSINESSES**

YOU BUILD YOUR BUSINESS. WE’LL HELP YOU GROW IT ..... 19-20

**GOOD FAITH EFFORTS DEFINITION** ..... 18

### **JACOB JAVITS CENTER**

PROJECT – CONDUCT ECONOMIC IMPACT STUDY ..... 16

**LSC** - BUSINESS CENTER ..... 21

*Continued on page 2*

(Continued from page 1)

**METROPOLITAN TRANSPORTATION AUTHORITY ("MTA")**

PROJECTS - MTA CONSTRUCTION & DEVELOPMENT SSE #: E31634 (&) SSE #: W32810 (&) SSE #: A37860 (&) SSE #: CS00049L (AND) MTA HQ (NON-CONSTRUCTION) SSE #: 16343 (&) SSE #: 11752-0000 (&) SSE #: 552178 (AND) MTA HQ BID #: 55169 (AND) MTA LIRR CONTRACT & PURCHASING SOLICITATIONS: IFB 544699 (&) IFB 246157.....15

**NEW YORK POWER AUTHORITY SECTION ("NYPA")**

PROJECT - VARIOUS.....22 - 26

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION ("NYSDOT")**

NOTICE TO BIDDERS - PROJECT: NTB# 07-16-2026-6 -- REGION 03 - CONTRACT D265796 ..... 14

**NEW YORK STATE INSURANCE FUND ("NYSIF")**

PROJECT - RFQ FOR 2026-52-IT MOBILE APPLICATION SECURITY TESTING ..... 16

PROJECT - RFQ FOR 2026-64-RE DECOMMISSIONING SERVICES FOR ROCHESTER OFFICE ..... 16

**OFFICE OF GENERAL SERVICES ("OGS")**

SEALED BIDS FOR PROJECT NOS. 46260-CHPE -- COMPRISING SEPARATE CONTRACTS FOR CONSTRUCTION, HVAC, PLUMBING, AND ELECTRICAL WORK, PROVIDE VISITOR & INTERPRETIVE IMPROVEMENTS, SALMON RIVER FISH HATCHERY- ALTMAR, NY - (OSWEGO COUNTY)..... 15

**GENERAL CONTRACTORS SEEKING MWDBE/SDVOB SUBCONTRACTORS**

**E-J ELECTRIC INSTALLATION CO.**

PROJECT - OUTREACH TO DMWBE/SBE/SDVOB/VOSB..... 14

**WDF INC.**

INVITATION TO ALL INTERESTED AND CERTIFIED MBE/WBE/DBE & SDVOB FIRMS TO SUBMIT PROPOSALS - VARIOUS PROJECTS.....13 - 14

***Minority Commerce Weekly***

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

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

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

tel: 212-349-4100

**Jim Wood, Publisher**



# BATTERY PARK CITY AUTHORITY

**BUILDING TODAY.  
SUSTAINING TOMORROW.**

*Creating, managing, and enhancing  
a world-class waterfront for all.*



**OUR MISSION**

Battery Park City Authority (BPCA) is a New York State public benefit corporation responsible for the planning, development, management, and operation of Battery Park City—New York City's premier waterfront neighborhood.



**WHAT WE DO**

We design, build, and maintain public spaces, parks, facilities, and infrastructure; manage real estate and residential communities; and deliver programs and services that enhance the quality of life for our community.



**OUR COMMITMENT**

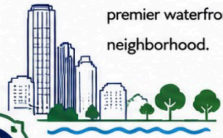
We are dedicated to sustainability, resilience, and responsible stewardship—ensuring Battery Park City remains a thriving, inclusive, and vibrant place to live, work, and visit.

**OUR COMMITMENT TO SUPPLIER DIVERSITY**



Battery Park City Authority is strongly committed to expanding opportunities for Minority- and Women-Owned Business Enterprises (MWBEs) and Service-Disabled Veteran-Owned Businesses (SDVOBs).

We actively promote their participation in contracting, subcontracting, and procurement opportunities through outreach, certification awareness, and supplier diversity initiatives.



**STRONG PARTNERSHIPS. | VIBRANT COMMUNITIES. | A BETTER NEW YORK.**



Learn more about BPCA and opportunities to work with us at [BPCA.NY.GOV](http://BPCA.NY.GOV)

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

**Independent Community Air Monitor  
and Environmental Consultant**

**CR#:** 2135971

**Contract Term:** 9 Months

**Issue date:** 06/09/2026

**Ad end date:** 07/01/2026

**Location:** New York

**Category:** Architectural, Engineering & Surveying - Construction Professional Services

**Ad type:** Notice of sole/single source or procurement exempt from advertising

**Reason for advertising exemption:** Single Source

**Award recipient:** SCAPE Landscape Architecture, DPC

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

**Description**

The Battery Park City Authority ("BPCA") has awarded a single source agreement to SCAPE Landscape Architecture, D.P.C. in an amount not to exceed \$86,500 for a term ending November 9, 2026 to provide design services for interpretive and educational signage within Wagner Park and other locations throughout Battery Park City. Due to SCAPE's role in developing the existing interpretive signage program and design standards for the North/West Battery Park City Resiliency Project, and the Authority's desire to maintain continuity and consistency throughout Battery Park City's interpretive signage program, BPCA determined that a single source procurement was in its best interest.

This procurement is being made pursuant to Section 4.2.2 of BPCA's Procurement Guidelines.

**Contact Info**

**Primary Contact**

Ryan Murray

Chief Contracting Officer

Hugh L. Carey Battery Park City Authority (Procurement)

200 Liberty Street

24th Floor

New York, New York 10281

United States

(ph) 212-417-4302

[ryan.murray@bpca.ny.gov](mailto:ryan.murray@bpca.ny.gov)

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

**Executive Recruiting Services**

**CR#:** 2135965

**Contract Term:** one (1) year

**Issue date:** 06/09/2026

**Ad end date:** 07/01/2026

**Location:** New York

**Category:** Miscellaneous - Consulting & Other Services

**Ad type:** Notice of sole/single source or procurement exempt from advertising

**Reason for advertising exemption:** Single Source

**Award recipient:** Harris, Rand, Lusk (Lusk Group LLC)

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

**Description**

The Battery Park City Authority ("BPCA") has awarded a single source agreement to Harris Rand Lusk (Lusk Group LLC) in the amount of \$195,000 for a term of one (1) year to provide executive recruitment and placement services for critical leadership positions within the Authority. Due to the specialized nature of the services and the Authority's immediate need to fill these positions, BPCA determined that a single source procurement was in its best interest.

This procurement is being made pursuant to Section 4.2.2 of BPCA's Procurement Guidelines.

**Contact Info**

**Primary Contact**

Ryan Murray  
Chief Contracting Officer  
Hugh L. Carey Battery Park City Authority (Procurement)  
200 Liberty Street  
24th Floor  
New York, New York 10281  
United States  
(ph) 212-417-4302  
[ryan.murray@bpcanyc.gov](mailto:ryan.murray@bpcanyc.gov)

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

**Strategic Advisory and Project Management Services -  
BPCA Capital Assets**

**CR#:** 2135966

**Contract Term:** 5 months

**Issue date:** 06/09/2026

**Ad end date:** 07/01/2026

**Location:** New York

**Category:** Construction Horizontal: Highways & Roadways; Maintenance, Repair & New Construction - Consulting & Other Services

**Ad type:** Notice of sole/single source or procurement exempt from advertising

**Reason for advertising exemption:** Single Source

**Award recipient:** PML LLC

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

**Description**

The Battery Park City Authority ("BPCA") has awarded a single source agreement to PML LLC in an amount not to exceed \$262,500 for a term ending August 31, 2026 to provide strategic advisory and project management services in support of BPCA capital projects, including work associated with Pier A and other ongoing and upcoming capital initiatives. Due to the need for continuity, specialized expertise, and immediate support for capital projects, BPCA determined that a single source procurement was in its best interest.

This procurement is being made pursuant to Section 4.2.2 of BPCA's Procurement Guidelines.

**Contact Info**

**Primary Contact**

Ryan Murray  
Chief Contracting Officer  
Hugh L. Carey Battery Park City Authority (Procurement)  
200 Liberty Street  
24th Floor  
New York, New York 10281  
United States  
(ph) 212-417-4302  
[ryan.murray@bpcanyc.gov](mailto:ryan.murray@bpcanyc.gov)

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

**Battery Park City Interpretive Signage**

**CR#:** 2135970

**Contract Term:** 3 years and 9 months

**Issue date:** 06/09/2026

**Ad end date:** 07/01/2026

**Location:** New York

**Category:** Architectural, Engineering & Surveying - Construction Professional Services

**Ad type:** Notice of sole/single source or procurement exempt from advertising  
Reason for advertising exemption: Single Source

**Award recipient:** Excel Environmental Resources, Inc.

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

**Description**

The Battery Park City Authority ("BPCA") has awarded a single source agreement to Excel Environmental Resources, Inc. in an amount not to exceed \$828,868 for a term ending November 30, 2029 to provide independent air and noise monitoring advisory services in support of the North/West Battery Park City Resiliency Project. Due to Excel Environmental Resources, Inc.'s established working relationship with Manhattan Community Board 1, its experience providing independent community air and noise monitoring services for similar Lower Manhattan projects, and the Authority's need for a trusted third-party advisor to support transparency and community engagement throughout the project, BPCA determined that a single source procurement was in its best interest.

This procurement is being made pursuant to Section 4.2.2 of BPCA's Procurement Guidelines.

**Contact Info**

**Primary Contact**

Ryan Murray  
Chief Contracting Officer  
Hugh L. Carey Battery Park City Authority (Procurement)  
200 Liberty Street  
24th Floor  
New York, New York 10281  
United States  
(ph) 212-417-4302  
[ryan.murray@bpcanyc.gov](mailto:ryan.murray@bpcanyc.gov)



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

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

*Robert F. Smith*





# BUILDING TODAY FOR A STRONGER NEW YORK TOMORROW

*Financing. Building. Managing. Delivering for New York Communities.*

**OUR MISSION**  
DASNY is a public benefit corporation that finances, designs, constructs, renovates, and manages capital projects for public and nonprofit institutions across New York State.

**WHO WE SERVE**  
We partner with colleges and universities, healthcare systems, public schools, state agencies, and other public-purpose organizations to deliver critical infrastructure and facility improvements.

**WHAT WE DELIVER**  
Smart financing solutions, expert project management, and sustainable facilities that support learning, healing, innovation, and economic opportunity across the state.

**OUR COMMITMENT TO SUPPLIER DIVERSITY**

DASNY is strongly committed to expanding opportunities for Minority- and Women-Owned Business Enterprises (MWBEs) and Service-Disabled Veteran-Owned Businesses (SDVOBs).

We actively promote their participation in contracting, subcontracting, and procurement opportunities through outreach, certification awareness, and supplier diversity initiatives.

**STRONG PARTNERSHIPS. STRONG COMMUNITIES. A STRONGER NEW YORK.**

Learn more about DASNY and opportunities to work with us at [DASNY.ORG](https://www.dasny.org)

## DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY") TERM CONSTRUCTION SITE SAFETY SERVICES

**Title:** Term Construction Site Safety Services

**Agency:** Dormitory Authority of the State of New York CR#: 2135911

**Contract Number:** 7635

**Contract Term:** Four (4) Years

**Issue date:** 06/08/2026

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

**Location:** Statewide - State-wide

This document printed Friday, June 5, 2026

**Category:** Construction Vertical: Building Construction; Rehabilitation & New Construction - Construction Professional Services

**Construction Horizontal:** Highways & Roadways; Maintenance, Repair & New Construction - Construction Professional Services

Safety & Security - Consulting & Other Services (primary)

Safety & Security - Construction

**Ad type:** General

**Entered by:** Dave Fenichel

**Description:** DASNY seeks proposals from qualified firms to perform construction site safety services. The objective of this procurement is to establish term contracts with consultants to provide required services for multiple assignments, with a wide range of clients and facilities, for projects that vary in size, scope, and complexity.

**Firms responding to this RFP shall meet the qualifications listed below:**

- Consultant representatives must have a minimum of ten (10) years loss control and safety consulting experience specific to site safety
- Consultant representatives must have a strong knowledge of OSHA, NYC Department of Buildings, and industry construction safety standards
- Consultant must, on an as-needed basis, be able to provide the services of technical specialists (ACGI certified industrial hygienists, ergonomists, and other specialized consultants) and provide consulting technical services to address hazards, project conditions, and questions related to same.

· Consultants must be able to provide electronic survey reports within three (3) business days of the site

· Consultant must be able to track and sort survey results in order to provide periodic trending reports to upper management and DASNY's clients.

· Consultant must have access to software and other supplies required to produce training materials, in booklets and other presentation materials

DASNY contributes to the economic development of New York State by assisting and supporting Minority and Women Owned Business Enterprises (MWBEs) and Service-Disabled Veteran-Owned Businesses (SDVOB) through its procurement process. As part of this RFP, and consistent with New York State Executive Law 15-A and Article 3 of the New York State Veteran Services Law, DASNY encourages all firms to consider submitting proposals that utilize partnerships, joint ventures or other similar arrangements with a New York State certified MWBE/SDVOB firm on this contract. For technical assistance identifying certified MWBE firms contact Empire State Development at [www.esd.ny.gov](http://www.esd.ny.gov) or visit DASNY's MWBE Registry at [www.dasny.org](http://www.dasny.org). For NYS Certified SDVOB firms contact [www.ogs.ny.gov/veterans](http://www.ogs.ny.gov/veterans).

Pursuant to Executive Order No. 170.1 – Uniform Guidelines for Responsibility Determinations, Executive Order No. 125 – NYS Vendor Responsibility Questionnaire and Executive Order No. 192 – Continuing Vendor Integrity, DASNY may only award a contract to a responsible proposer. A responsible proposer must have the integrity to justify the award of public dollars and the capacity to perform the requirements of the contract fully. The proposer must file a vendor responsibility questionnaire with DASNY. The questionnaire provides the proposer an opportunity to self-disclose any issues and provide necessary information, which DASNY will use as part of its determination.

Firms interested in responding to this solicitation may access the RFP and related documents from DASNY's website at: <https://www.dasny.org/opportunities/rfps-bids/professional-services>. To locate this RFP, navigate to RFP 7635 / View the full details for this opportunity / Attachments. The deadline for responses to the RFP is 3:00 PM on July 3rd, 2026. Responses received after this date will not be accepted.

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 Proposer during the procurement process. The Designated Representative for this procurement is Matthew Hunt, Email: [UpstateRFPCoordinator@dasny.org](mailto:UpstateRFPCoordinator@dasny.org). Contacts made to other DASNY personnel regarding this procurement may disqualify the Proposer and affect

future procurements with governmental entities in the State of New York. Please refer to the DASNY's website [www.dasny.org](http://www.dasny.org) for DASNY policy and procedures regarding this law, or the OGS website (<https://ogs.ny.gov/acpl>) for more information about this law. All proposers, domestic and foreign, must be in compliance with New York State business registration requirements. Contact the NYS Department of State regarding compliance. In addition, business entities proposing to provide professional engineering services must obtain a Certificate of Authorization to Provide Engineering Services in New York State from the State Education Department. Proposals must be submitted in the full legal name of the proposer, or the full legal name plus a registered assumed name of the proposer, if any.

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

None

Service-Disabled Veteran-Owned Business (SDVOB) SDVOB Goal: 0.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

### Contact Information

#### Primary and Submit to Contact:

Dormitory Authority of the State of New York Procurement

DASNY

Dave Fenichel

Contract Administrator

515 Broadway

Albany, New York 12207-2964

United States

(ph) 518-795-8782

[dfeniche@dasny.org](mailto:dfeniche@dasny.org)

---

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

---

### NEW YORK STATE OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES (OPWDD) NEW ADDITION AT VALLEY RIDGE CIT - CONSTRUCTION MANAGER-BUILD SERVICES

---

**Title:** New York State Office for People With Developmental Disabilities (OPWDD) New Addition at Valley Ridge CIT - Construction Manager-Build Services

**Agency:** Dormitory Authority of the State of New York

**Division:** OPWDD

**CR#:** 2136033

**Contract Number:** 7636

**Contract Term:** 26 Months

**Issue date:** 06/10/2026

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

**Location:** Norwich Valley Ridge CIT - Chenango

**Category:** Construction Horizontal: Highways & Roadways; Maintenance, Repair & New Construction - Construction Professional Services

**Ad type:** General

**Entered by:** Dave Fenichel

**Description:** The Dormitory Authority of the State of New York (DASNY) is seeking proposals from Construction Manager's capable of providing

preconstruction services during design, construction management and construction implementation for the Office for People with Developmental Disabilities (OPWDD), Norwich Valley CIT renovation and new addition to the Admin building located at 276 Chiarino Drive, Norwich, New York (the "Project") using a Construction Manager-Build ("CM-Build") project delivery method.

A CM-Build project delivery method is similar to a Construction Manager-at-Risk project delivery method, in that the Construction Manager is involved during the design phase of the project, procures the construction phase trade contracts, and manages the construction phase of the project. However, in a CM-Build delivery method, a Guaranteed Maximum Price is not provided prior to bidding the trade packages, rather a Maximum Contract Price ("MCP") is established after the Construction Manager procures the trade packages. The CM-Build Contractor is a Construction Manager who will contract with DASNY to submit an MCP.

Following receipt of the submitted SOQs, an established Evaluation Committee will then identify a shortlist of Construction Managers that will continue with the development process for the Project.

The shortlisted Construction Manager will be provided with a future Request for Proposal ("RFP") for the overall Project on which to fully develop a response to the RFP.

After initial occupancy back in 2001, increases in program needs and growing staff sizes have resulted in overcrowded conditions within the current Program Building. To meet the needs of the facility, the proposed project, as outlined in a 2022 Feasibility Report by A+, will include the following: the construction of an approximately 18,000-square-foot single-story addition to the Program Building with an elevator. The basement of this addition will be approximately 9,000 square feet, along with renovations and alterations to several areas within the existing building to better meet the current program. Site improvements will include additional parking, improved fire truck access, a relocated basketball court, and security fence modifications. Additional work includes miscellaneous mechanical, electrical, and security improvements to the existing building.

Please see Section 2 – Engagement Requirements for additional Scope of Work.

Interested Proposers should review Section 2.2- Qualification and Certification Requirements of the RFQ to determine eligibility.

DASNY contributes to the economic development of New York State by assisting and supporting Minority and Women Owned Business Enterprises (MWBEs) and Service-Disabled Veteran-Owned Businesses (SDVOB) through its procurement process. As part of this RFQ, and consistent with New York State Executive Law 15-A and Article 3 of the New York State Veteran Services Law, DASNY encourages all firms to consider submitting proposals that utilize partnerships, joint ventures or other similar arrangements with a New York State certified MWBE/SDVOB firm on this contract. For technical assistance identifying certified MWBE firms contact Empire State Development at [www.esd.ny.gov](http://www.esd.ny.gov) or visit DASNY's MWBE Registry at [www.dasny.org](http://www.dasny.org). For NYS Certified SDVOB firms contact [www.ogs.ny.gov/veterans](http://www.ogs.ny.gov/veterans).

Pursuant to Executive Order No. 170.1 – Uniform Guidelines for Responsibility Determinations, Executive Order No. 125 – NYS Vendor Responsibility Questionnaire and Executive Order No. 192 – Continuing Vendor Integrity, DASNY may only award a contract to a responsible proposer. The proposer responsible must have the integrity to justify the award of public dollars and the capacity to fulfil the requirements of the contract fully. The proposer must file a vendor responsibility questionnaire with DASNY. The questionnaire provides the proposer with an opportunity to self disclose any issues and provide necessary information, which DASNY will use as part of its determination.

Firms interested in responding to this solicitation may access the RFQ and related documents from DASNY's website at: <https://www.dasny.org/opportunities/rfps-bids/professional-services-construction>. To locate this RFQ, navigate to RFQ 7629 to view the full details for this opportunity th

and attachments. The deadline for responses to the RFQ is 3:00 PM on July 7, 2026. Responses received after this date will not be accepted.

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 Proposer during the procurement process. The Designated Representative for this procurement is David Fenichel, Contract Administrator at Email: ([UpstateRFPCoordinator@dasny.org](mailto:UpstateRFPCoordinator@dasny.org)). Contacts made to other DASNY personnel regarding this procurement may disqualify the Proposer and affect future procurements with governmental entities in the State of New York. Please refer to the DASNY's website [www.dasny.org](http://www.dasny.org) for DASNY policy and procedures regarding this law, or the OGS website (<https://ogs.ny.gov/acpl>) for more information about this law. All proposers, domestic and foreign, must be in compliance with New York State business registration requirements. Contact the NYS Department of State regarding compliance. In addition, business entities proposing to provide professional engineering services must obtain a Certificate of Authorization to Provide Engineering Services in New York State from the State Education Department. Proposals must be submitted in the full legal name of the proposer, or the full legal name plus a registered assumed name of the proposer, if any.

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 18%

Women Owned Sub-Contracting Goal: 12%

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

Disadvantaged Owned Subcontracting Goal: 0%

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

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 6.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 18.00%

WBE Goal: 12.00%

#### Contact Information

##### Primary and Submit to Contact:

Dormitory Authority of the State of New York Procurement

DASNY

Dave Fenichel

Contract Administrator

515 Broadway

Albany, New York 12207-2964

United States

(ph) 518-795-8782

[dfeniche@dasny.org](mailto:dfeniche@dasny.org)

---



---

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

---

### NOTICE TO BIDDERS

---

City University of New York  
College of Staten Island

**Buildings 1A, 2A, 1C, 1L, & 6S Cupola Roof, Lantern and Skylight Restoration, Masonry Wall Repairs, Roof Cover Replacement and Associated Asbestos Abatement**  
**C557 General Construction**  
**Project Number 3578409999**

Sealed bids for the above Work located at College of Staten Island, 2800

Victory Boulevard, Building 1C, Staten Island, New York 10314, will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED" and "ATTENTION: CONSTRUCTION CONTRACTS – TRACEY MEYER." DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

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

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

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

Only those bids in the hands of DASNY, available to be read at 2:00 PM local time on July 16, 2026, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <http://www.dasny.org>.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: Kevin Leavy, Project Manager, 2800 Victory Boulevard, DASNY Trailer at Building 2M, Staten Island, New York 10314, 518-322-2926, [kleavy@dasny.org](mailto:kleavy@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 June 23, 2026, at 1:00 PM at College of Staten Island, Building 1M, Room 203, Staten Island, New York 10314. Contact Kevin Leavy at 518-322-2926. All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated February 4, 2026, that contain significant revisions from those documents previously contained in DASNY's Contract Documents. Prospective

bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website: <http://www.dasny.org>. For Bid Opportunities and other DASNY related news, follow us on Twitter @NYS\_DASNY and Facebook <https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368>.

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

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

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

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

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

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

#### **Construction Journal**

Contact information for hard copy distribution

[bids@constructionjournal.com](mailto:bids@constructionjournal.com)

400 SW 7th St.

Stuart, FL 34994

Contact information after documents have been issued

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

Phone: 772-781-2144, ext 426

Fax: 772-781-2145

#### **ConstructConnect**

Attn: Production

30 Technology Parkway S. Suite 500

Norcross, GA 30092

Contact: Vera Bifulco

Email: [projects@cmdgroup.com](mailto:projects@cmdgroup.com)

Ph: (800) 364-2059

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

3315 Central Avenue

Hot Springs, AR 71901

Contact: William Fleming

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

Ph: (518) 269-7735

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

June 9, 2026

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

### **NOTICE TO BIDDERS**

#### **City University of New York Borough of Manhattan Community College Cycle 9C Facade Restoration & Associated Asbestos Abatement C687 General Construction Project Number 3860009999**

Sealed bids for the above Work located at Borough of Manhattan Community College, 199 Chambers Street, New York, New York, 10007, 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 July 29, 2026, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <http://www.dasny.org>.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: Peter Jackson, Sr. Project Manager, DASNY NYC Office, 28 Liberty Street, 55th Floor, New York, New York, 10005, [PJackson@dasny.org](mailto:PJackson@dasny.org), 917-453-8154, (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 July 7, 2026, at 10:00 AM at Borough of Manhattan Community College, Main Entrance, 199 Chambers Street, New York, New York, 10007. Please contact Peter Jackson at 917-453-8154. All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated February 4, 2026, that contain significant revisions from those documents previously contained in DASNY's Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website: <http://www.dasny.org>. For Bid Opportunities and other DASNY related news, follow us on Twitter @NYS\_DASNY and Facebook <https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368>.

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

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

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

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

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

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

#### Construction Journal

Contact information for hard copy distribution  
[bids@constructionjournal.com](mailto:bids@constructionjournal.com)  
 400 SW 7th St.  
 Stuart, FL 34994

Contact information after documents have been issued

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

Phone: 772-781-2144, ext 426

Fax: 772-781-2145

#### ConstructConnect

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

#### Dodge Data & Analytics

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

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

**June 10, 2026**

---

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

---

### OMH St. Lawrence Psychiatric Center Decentralize Steam Production From Building 201

---

**CR#:** 2135575

**Contract Number:** 787709999

**Contract Term:** September 29, 2028

**Issue date:** 06/02/2026

**Due date:** 07/15/2026 02:00 PM

**Location:** St. Lawrence PC, Trinity Building (201), 1 Chimney Point Drive, Ogdensburg NY 13669 - St. Lawrence

**Category:** Construction Vertical: Building Construction; Rehabilitation & New Construction - Construction

**Ad type:** General

#### Description

DASNY is soliciting bids for the boiler decentralization project at Building 201 at St. Lawrence Psychiatric Center, located at 1 Chimney Point Drive in Ogdensburg, New York. The purpose of this project is to disconnect the building from the co-generation plant steam lines and provide natural gas condensing boilers for heating and domestic water.

Detailed scope includes the following:

1. Removal of the existing steam-to-heating hot water heat exchangers and the installation of a new central utility building housing six (6) new heating hot water boilers and associated heating hot water circulation pumps and accessories.
2. Removal of the existing steam-to-domestic hot water heat exchangers and the installation of three (3) new gas fired water heaters and related accessories.
3. Installation of a new pipe rack system located on the roof of the existing building connecting utilities between the existing building and the new central utility building. Utilities located on the pipe rack will include heating hot water supply/return piping, natural gas piping, power conduits, fire alarm conduits, BMS conduits and data/tele conduits.
4. Extension of the existing Trane Control system to integrate the new boiler plant and domestic heating hot water system.
5. Removal of the campus medium pressure steam system inclusive of service entrance, pressure-reduced stations and steam/condensate distribution piping.

Four (4) contracts anticipated to be awarded, with estimated Cost Range:

C742 Electrical - \$600,000 - 650,000;

C754 GC - \$2,000,000 - \$2,500,000;

C755 HVAC - \$4,500,000 - \$4,750,000;

C756 Plumbing - \$875,000 - \$925,000.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated February 4, 2026, that contain significant revisions from those documents previously contained in DASNY's Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website: <https://www.dasny.org/>. For Bid Opportunities and other DASNY related news, follow us on Twitter @NYS\_DASNY and Facebook <https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368>.

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

If you prefer to order a CD of the Contract Documents in place of the digital download, please send your non-refundable check/money order in the amount of \$15.00 payable to Camelot Print and Copy Centers to:

Camelot Print & Copy Centers

630 Columbia St. Ext.

Latham, NY 12110

Attn: Bid Department

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.

The bidder or its principals shall have a minimum of five (5) years experience in similar work and shall provide to the Owner on the Minimum Qualifications Form a list of five (5) contracts of similar size, scope, and complexity to this Project completed or substantially completed within the last ten (10) years. Projects with complex technical specification sections may require additional experience in terms of both time as well as number of similarly completed projects.

Contract Security, EEO/AA Insurance, NY State Vendor Responsibility Questionnaire (Executive Order 125). See Contract Documents for details.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during the procurement process. Designated staff for this procurement are: The Project Manager and [contracts@dasny.org](mailto:contracts@dasny.org). Contacts made to other Dormitory Authority personnel regarding this procurement may disqualify the Offerer and affect future procurements with governmental entities in the State of New York. Please refer to the Authority's website ([www.dasny.org](http://www.dasny.org)) for Authority policy and procedures regarding this law, or the OGS website ([www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil](http://www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil)) for more information about this law. All proposers, domestic and foreign, must be in compliance with New York State business registration requirements. Contact the NYS Department of State regarding compliance. In addition, business entities proposing to provide professional engineering services must obtain a Certificate of Authorization to Provide Engineering Services in New York State from the State Education Department. Proposals must be submitted in the full legal name of the proposer, or the full legal name plus a registered assumed name of the proposer, if any.

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: 378770 CR12 - Genesee Environmental

378770 CR13 - Hyde-Stone Mechanical Contractors Inc.

378770 CR14 - Watson Electric

378770 CR15 - Northern Mechanicals Inc.

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 1.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 3.00%

WBE Goal: 3.00%

#### Primary Contact

Keith Johnston:

Project Manager

Dormitory Authority of the State of New York

St. Lawrence PC - DASNY Field Office

1 Chimney Point Drive

Ogdensburg, New York 13669

United States

(ph) 518-414-0853

[Kjohnsto@DASNY.org](mailto:kjohnsto@DASNY.org)

#### Submit To Contact

Molly Saar

Assistant Procurement Administrator

Dormitory Authority of the State of New York (Construction / Construction Contracts)

515 Broadway

Albany, New York 12207-2964

United States

(ph) 518-257-3698

[ccontracts@dasny.org](mailto:ccontracts@dasny.org)

---

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

---

### CUNY Lehman College Speech, Theatre and Music Plaza Roof Replacement (EOI)

---

**Solicitation #:**3845609999

**Issue Date:**06/09/2026

**Proposal Due:**07/07/2026 - 2:00 PM

**Classification:**Construction Contracts

**Type:**Expression of Interest (EOI)

**Status:**New

Subcontracting Provisioning Goals (%)

**Minority Owned:**18%

**Women Owned:**12%

**Service Disabled Veteran Owned:**6%

**Contract Terms**

October 12, 2027

Location Where Goods to be Delivered or Service Performed

Lehman College, 2923 Paul Avenue, Bronx NY 10468

Ad Notice

THIS SOLICITATION IS FOR EXPRESSIONS OF INTEREST (EOI) ONLY

See the Eligibility Requirements further down in this document.

This project consists of but not limited to removal and replacement of existing roofing systems and associated work including, guardrails, flashing, roof drains, roof hatches and bulkhead.

Estimated Cost Range for Scope of Work: \$7,500,000 - \$8,000,000.

**Project Labor Agreement**

The successful low bidder as a condition of being awarded this Contract, must execute the PLA included in the Contract Documents following the Form of Bid. The Work undertaken in connection with this Project will be governed by, and subject to the conditions set forth in the PLA. All Subcontractors of every tier, will be required to execute a Letter of Assent, included in the enclosed PLA, agreeing to be bound by the PLA. The PLA has been approved by the Building and Construction Trades Department, AFL-CIO.

Bidders for the construction of this project will be selected only after the review and evaluation of the qualification packages received in response to this notice.

Please note that the project drawings and specifications attached to DASNY's website associated with this solicitation do not reflect 100% construction / bid documents. The documents provided are for reference only. Finalized construction / bid documents shall be distributed to the qualified contractors invited to bid.

Please find links to the specifications and drawings below:

384560 - Specifications

384560 - Drawings

General Conditions for Construction dated February 4, 2026, will apply to the Contract Documents.

The anticipated goals for EEO and M/WBE participation in the Work of the Contract are as follows:

Percent of Total Work Force (EEO):

Minority & Women Workforce Goal (for all trades) 45%

Percent of Total Contract (M/WBE):

Minority Business Enterprise Goal 18%

Women's Business Enterprise Goal 12%

Service-Disabled Veteran Owned Businesses 6%

Please note the Owner will determine the goals for EEO and M/WBE participation when the finalized construction / bid documents are distributed to the qualified contractors invited to bid.

Firms shall provide one (1) copy in pdf format of the EOI package via e-mail to [ccontracts@dasny.org](mailto:ccontracts@dasny.org).

Instructions for Submission of the EOI Packages:

Each firm responding to this solicitation shall submit an EOI package organized and assembled in a clear, logical and professional manner consistent with the requirements set forth herein. Failure to comply with these instructions may render the submission non-responsive and subject to rejection.

Each package shall be submitted with:

A Cover Page that clearly identifies:

The Legal Name of the Company submitting the EOI

The Project Name for which the EOI is being submitted

The Date of Submission

Immediately following the Cover Page, the contractor shall provide a Table of Contents listing all Tabbed sections, exhibits and attachments contained in the submission with the corresponding page number.

The EOI package shall be divided into clearly labeled tabbed sections, each separated by a Cover Sheet identifying the contents that follow. Tabs should correspond to the order of the items specified in the solicitation.

All items outlined in each Tab must be provided. The Owner may reject any EOI package not prepared and submitted in accordance with the provisions as stated in this solicitation.

Tabs must be in the following sequence:

**Tab 1 – Company Profile**

Provide a company profile that includes the following information:

Company Contact – Name, Title, E-mail address, and Phone Number of primary point of contact for this project.

Date Established – When the company was founded.

Company Address – Primary business location.

Ownership Information – Name and resumes of all principal owners.

Client List – Summary of public and private sector clients.

Employee Breakdown – Number of employees by role: Architects, Engineers, Project Managers, Administrative Staff, Superintendents and Foremen, Trade Laborers.

Equipment - Overview of all equipment owned by the company.

Self-Performed Services - Description of all services the company performs directly (not subcontracted).

MWBE and SDVOB Certifications – Provide a copy of the company's MWBE and/or SDVOB certifications (if applicable).

**Tab 2 – Experience**

Provide documentation showing a minimum of five (5) years of experience with projects similar in size, scope, and complexity to the one being proposed.

Provide details for the five (5) relevant projects that have been completed- or substantially completed- within the last ten (10) years.

For each project, include the following information:

- Name of the project designer
- Firm name and contact information
- Project title and location/facility
- Brief description of the project
- Total construction cost
- Construction start date
- Substantial completion date
- Indicate role as prime contractor or subcontractor
- Percentage of the work that was self-performed

If applicable, also include a list of all DASNY projects completed within the last 5 years.

**Tab 3 – Project Schedules**

Provide three (3) sample project schedules for the same projects listed in Tab 2. These schedules should reflect projects of similar size, scope, and complexity to the referenced project.

**Tab 4 – Safety Program**

Provide the firm’s written safety program or site safety plan. Include the résumé of the person responsible for overseeing project safety.

**Tab 5 – Résumés**

Provide names and résumés for the proposed project team. Each résumé should demonstrate experience with at least one project of similar size, scope, and complexity to the referenced project. Team members should include, at minimum: Project Manager, Site Superintendent, Project Engineer, and Quality Control Representative.

**Tab 6 – Potential Subcontractors**

Provide a list of potential subcontractors for this project. For each potential subcontractor, identify anticipated M/WBE subcontract participation, the subcontractor’s trade, and brief description of their scope of work.

**Tab 7 – Anticipated Workload**

Provide a list other projects you firm will be working on during this project’s construction period. Include a statement explaining how your firm will successfully complete this project within the required timeframe.

**Tab 8 – Experience Modification Rating**

Provide a letter from your insurance provider indicating the firm’s Experience Modification Rating (EMR) over the past three (3) years. If your EMR is above 1.00, include a written explanation.

**Tab 9 – Bonding Capacity**

Provide a signed letter from a Surety Company attesting to your firm’s single, aggregate and available bonding capacity. If your available bonding capacity does not to meet the bonding requirements of this contract, you must explain how your firm will meet the bonding requirements.

**Tab 10 – NYS Vendor Responsibility Questionnaire**

Provide your online or hardcopy NYS Vendor Responsibility Questionnaire For-Profit Construction (CCA-2) certified within the last five (5) months. Firms shall provide the Certification page for the online version or the full questionnaire, if submitting a hardcopy.

**Eligibility/Qualifications Requirements/Preferences:**

Tabs 1 through 7 will be scored by a DASNY committee. Firms deemed qualified from this solicitation will be included on a short list and invited to submit a bid in the near future. Firms not following the EOI

package requirements as noted shall be considered non-responsive to the advertisement. The construction contract will be held by DASNY.

Contract Security, EEO/AA Insurance, NY State Vendor Responsibility Questionnaire (Executive Order 125). See Contract Documents for details.

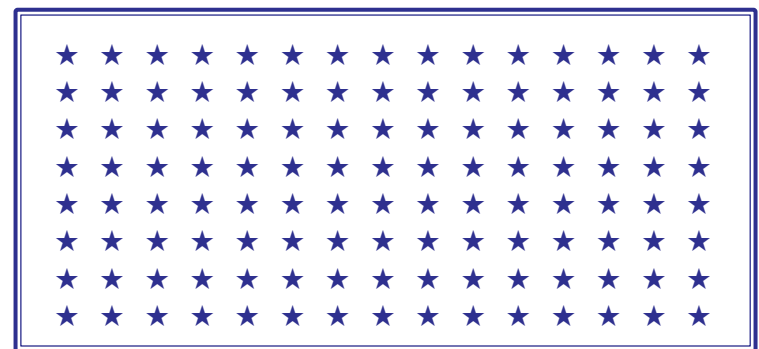
In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during the procurement process. Designated staff for this procurement are: The Project Manager and [cco-ntracts@dasny.org](mailto:cco-ntracts@dasny.org). Contacts made to other Dormitory Authority personnel regarding this procurement may disqualify the Offerer and affect future procurements with governmental entities in the State of New York. Please refer to the Authority’s website ([www.dasny.org](http://www.dasny.org)) for Authority policy and procedures regarding this law, or the OGS website ([www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil](http://www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil)) for more information about this law. All proposers, domestic and foreign, must be in compliance with New York State business registration requirements. Contact the NYS Department of State regarding compliance. In addition, business entities proposing to provide professional engineering services must obtain a Certificate of Authorization to Provide Engineering Services in New York State from the State Education Department. Proposals must be submitted in the full legal name of the proposer, or the full legal name plus a registered assumed name of the proposer, if any.

**Primary Contact**

Fides Gardiner  
Sr. Project Manager  
Dormitory Authority of the State of New York (Construction/ Downstate Construction)  
Lehman College  
T3 Building, Room 124  
250 Bedford Park Blvd West  
Bronx, New York 10468  
United States  
(ph) 518-948-2703  
[fgardiner@dasny.org](mailto:fgardiner@dasny.org)

**Submit To Contact**

Daria Khanafiev  
Procurement Administrator  
Dormitory Authority of the State of New York (Construction / Construction Contracts)  
Albany  
515 Broadway  
Albany, New York 12207-2964  
United States  
(ph) 518-257-3700  
[ccontracts@dasny.org](mailto:ccontracts@dasny.org)





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

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

### Awarded Projects

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

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

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

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

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

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

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

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

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

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

**This project is subject to a Non-Disclosure Confidentiality Agreement. Please contact [estimating@wdfinc.net](mailto:estimating@wdfinc.net) for further information or to request Bid Documents**

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

### Awarded NYCDEP Job Order Contracts

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

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

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

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

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

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

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

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

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

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

### Awarded DASNY Contracts

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

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

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

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

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

### Section 3 Employment Opportunities

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

### Awarded NYCHA Contracts

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

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

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

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

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

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

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

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

**For more information on M/W/DBE and 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."*

## 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, July 16, 2026 at the NYSDOT, Office of Contract Management, 50 Wolf Rd, 1st Floor, Suite 1CM, Albany, NY 12232 and will be publicly opened and read.

Maps, Plans and Specifications may be seen at Electronic documents and Amendments which are posted to [www.dot.ny.gov/doing-business/opportunities/const-notice](http://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.

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

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

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

D265796, PIN 350186, FA Proj , Onondaga Co., NEDROW BRIDGE REPLACEMENT - Route I-81 Over Route 11, Town of Onondaga., Bid Deposit: 5% of Bid (~ \$1,500,000.00), Goals: DBE: 0.00%



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)



PLEASE TAKE NOTICE that bids for **CDTA FAC 243-2000 Removal of Solar Panels at Albany Division** are due no later than **1:00PM EST on July 6, 2026**. Bids should be addressed to Stacy Sansky, Director of Procurement Capital District Transportation Authority, 110 Watervliet Avenue, Albany, New York 12206. Each bid must be prepared and submitted electronically in accordance with the submittal instructions.

There will be a site walk-thru on June 17, 2026 at 11:00AM. All interested parties are strongly encouraged to attend this important walk-thru. Please meet in the lobby of 110 Watervliet Ave Albany, NY 12206

Questions regarding this Invitation for Bids are to be submitted IN WRITING to Stacy Sansky, Director of Procurement ([sdsansky@cdta.org](mailto:sdsansky@cdta.org)) NO LATER than **11:00 AM EST on June 18, 2026**.

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

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

The complete Invitation for Bids may be obtained free of charge at our website [www.cdta.org](http://www.cdta.org) on or after June 3, 2026. Only vendors who complete the online vendor registration form will be able to access the IFB.

Dated: June 3, 2026

## TOWN OF RAMAPO

### NOTICE TO BIDDERS

BID FOR PICNIC AND GAZEBO AREA

JULY 15TH, 2026

BIDS MY BE OBTAINED AT BIDNET

[WWW.BIDNETDIRECT.COM/NEW-YORK](http://WWW.BIDNETDIRECT.COM/NEW-YORK)

## ALBANY COUNTY AIRPORT AUTHORITY

### REQUEST FOR PROPOSAL

The Albany County Airport Authority hereby solicits Request for Proposals for **Contract No. SC-1278 for Painting Services 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\*\*

Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project Nos. 46260-C, 46260-H, 46260-P, and 46260-E comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Provide Visitor & Interpretive Improvements, Salmon River Fish Hatchery, 2133 County Route 22, Altmar (Oswego County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Department of Environmental Conservation - Div of Operations, until 2:00 p.m. on Wednesday, July 8, 2026, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of \$94,700 for C, \$8,800 for H, \$18,300 for P, and \$29,500 for E).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$3,000,000 and \$4,000,000 for C, between \$100,000 and \$250,000 for H, between \$100,000 and \$250,000 for P, and between \$500,000 and \$1,000,000 for E.

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 1:00 p.m. on June 25, 2026, at Salmon River Fish Hatchery, 2133 County Route 22, Altmar, NY. Phone the office of Michael Constabile, (680-800-7052) a minimum of 48 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 48 hours in advance will be allowed to participate in the pre-bid site visit.

Pursuant to New York State Executive Law Article 15-A and the rules and regulations promulgated thereunder, OGS is required to promote opportunities for the maximum feasible participation of New York State-certified Minority and Women-owned Business Enterprises ("MWBEs") and the employment of minority group members and women in the performance of OGS contracts. All bidders are expected to cooperate in implementing this policy. OGS hereby establishes an overall goal of 30% for MWBE participation, 15% for Minority-Owned Business Enterprises ("MBE") participation and 15% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for Construction Work, and Plumbing Work; an overall goal of 10% for MWBE participation, 5% for Minority-Owned Business Enterprises ("MBE") participation and 5% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for Electrical Work; and an overall goal of 0% for MWBE participation, 0% for Minority-Owned Business Enterprises ("MBE") participation and 0% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for HVAC Work. The total contract goal can be obtained by utilizing any combination of MBE and/or WBE participation for subcontracting and supplies acquired under this Contract. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of MWBEs on the Contract for the provision of services

and materials.

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

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

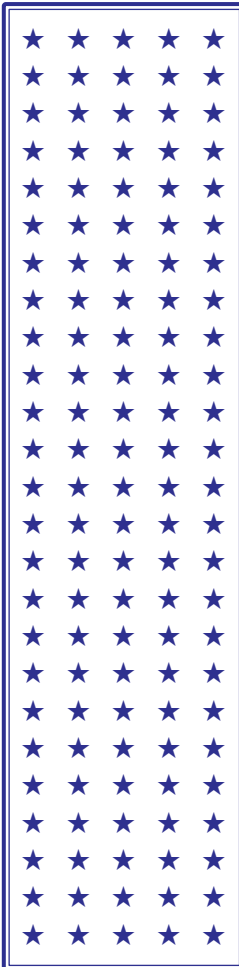
Registration, along with viewing, downloading, and electronic bidding can be accessed at the following link: <http://www.bidexpress.com>

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

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

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

OGS Design & Construction Group



**MTA Metropolitan Transportation Authority**

Contractors will be required to comply with EEO, D/M/WBE & other federal and state procurement laws, regulations and Executive Orders. More info at [www.mta.info](http://www.mta.info).

**MTA CONSTRUCTION & DEVELOPMENT**

**SSE #: E31634, Due Date: 7/21/26 Title:** Fan Plant Component Repairs

**SSE #: W32810, Due Date: 7/30/26 Title:** PA/CIS: B-Division: Upgrade Phase 0 Stations

**SSE #: A37860, Due Date: 7/23/26 Title:** Station Mezzanine Ceiling and Ventilators at Brooklyn Bridge - City Hall Station, Lexington Ave Line, in the Borough of Manhattan

**SSE #: CS00049L, Due Date: 7/14/26 Title:** Project Management Consultant Services for Westbound Bypass. Info for the above solicitation: <https://new.mta.info/agency/construction-and-development/contracting/current-opportunities>

**MTA HEADQUARTERS (Non-Construction)**

**SSE #: 16343, Due Date: 7/8/26 Title:** Worldwide Technical Inspection Services RFP.

**SSE #: 11752-0000, Due Date: 8/21/26 Title:** MRO Supplies and Related Services.

**SSE #: 552178, Due Date: 6/30/26 Title:** Five Year Peregrine Platform Software as a Service (SaaS). Info for the above solicitation(s) available at <https://new.mta.info/doing-business-with-us/procurement/mta-headquarters>

**MTA HEADQUARTERS**

**Bid #: 551696, Due Date: 6/29/26 Title:** As-Needed Supply and Delivery of Pickups and Vans. Info for the above solicitation(s) can be found on <https://www.mymta.info>

**MTA LONG ISLAND RAIL ROAD**

**Contract & Purchasing Solicitations: IFB 544699 – 3 Year Contract for Rail Milling Services (opens 7/6/26) Incumbent:** Loram Maintenance of Way; **IFB 246157– LIRR is seeking bids for the "Office of Fire Marshall Emergency Response Vehicle Uplifts (4 Trucks)".** The full Invitation for Bid package (IFB 246157) is available through the MTA Portal. Incumbent is Integrated Wireless Technologies, LLC. Electronic bids must be submitted via the MTA Portal by 2:00 PM on July 2, 2025. The point of contact is Mr. Dmitry V Terekhov, Contract Specialist, at [dterekh@lirr.org](mailto:dterekh@lirr.org). More detailed info can be found online at <https://www.mta.info/doing-business-with-us/procurement/long-island-rail-road>





**Decommissioning Services for Rochester Office  
RFQ NYSIF #2026-64-RE**

**MOBILE APPLICATION SECURITY TESTING  
RFQ NYSIF 2026-52-IT**

NYSIF intends to procure Decommissioning Services for the Rochester Office, pursuant to its discretionary purchasing authority under State Finance Law §163(6). This procurement opportunity is limited to New York State small businesses certified as Minority or Women Owned Businesses pursuant to Article 15-A or small businesses certified as Service-Disabled Veteran Owned Businesses pursuant to Article 3 of the New York State Veterans' Services Law. The value of the resulting contract from this procurement will not exceed \$1,500,000.

NYSIF intends to procure MOBILE APPLICATION SECURITY TESTING, pursuant to its discretionary purchasing authority under State Finance Law §163(6). This procurement opportunity is limited to New York State small businesses certified as Minority or Women Owned Businesses pursuant to Article 15-A or small businesses certified as Service-Disabled Veteran Owned Businesses pursuant to Article 3 of the New York State Veterans' Services Law. The value of the resulting contract from this procurement will not exceed \$1,500,000.

NYSIF anticipates awarding a single contract. The solicitation document may be obtained from NYSIF's Procurement website at [www.nysif.com/procurement](http://www.nysif.com/procurement). Interested parties should e-mail [contracts@nysif.com](mailto:contracts@nysif.com) with any questions. Please include "NYSIF #2026-64-RE" in the subject line of the e-mail.

NYSIF anticipates awarding single contracts. The solicitation document may be obtained from NYSIF's Procurement website at [www.nysif.com/procurement](http://www.nysif.com/procurement). Interested parties should e-mail [contracts@nysif.com](mailto:contracts@nysif.com) with any questions. Please include "NYSIF 2026-52-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.

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 June 24, 2026 by 2:00 p.m. EST. The calendar of events is detailed in the RFQ.

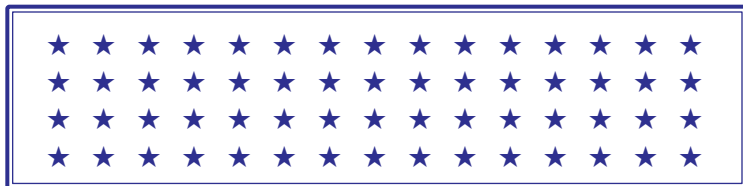
Proposals from responsible bidders are due 6/16/2026 by 2:00 p.m. EST. The calendar of events is detailed in the RFQ.

Pursuant to State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between NYSIF personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is Jessica Oswald & Carly Zanotta, 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.

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 Shanece Robinson & Allison Lund, NYSIF, 15 Computer Drive West, Albany NY 12205, [contracts@nysif.com](mailto:contracts@nysif.com). Contacts made to other NYSIF personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York.

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

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/>.



**Jacob K. Javits Convention Center**

**CONDUCT AN ECONOMIC IMPACT STUDY**

The New York Convention Operating Corporation (NYCCOC), a New York State public benefit corporation, is soliciting proposals from qualified firms to conduct an economic impact study for the Javits Center. Interested firms may request the bid package electronically by contactin [ipazos@javitscenter.com](mailto:ipazos@javitscenter.com)

**Minority Commerce Weekly**

*"A Document of Good Faith Efforts"*

Jim Wood, Publisher  
tel: 212.349.4100



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

▪ ***NYS CONTRACT REPORTER (NYSCR)***

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

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

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

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

▪ ***THE CITY RECORD ONLINE***

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

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

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

WELCOME TO THE NEW EMPIRE STATE PURCHASING GROUP.

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

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

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

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

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

## DEFINITION OF GOOD FAITH EFFORTS

### 5 NYCRR §142.8 - Contractor's good faith efforts

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

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

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

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



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

@GS10KSmallBiz #MakeSmallBig

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

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



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

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

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



## HOW IT WORKS

### Business Management Education

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

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

## RESULTS & IMPACT

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

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

## BEYOND THE CLASSROOM

### A Network of Support

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

### Access to Capital

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

## IS YOUR BUSINESS READY?

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

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



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

@GS10KSmallBiz #MakeSmallBig

# LSC BUSINESS CENTER

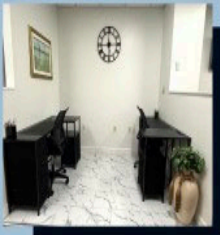
Maryland's newest hub for business growth and opportunity!

We specialize in supporting startups and established enterprises across all industries, helping them secure public and private contracts, access financing, expand into global markets and create sustainable jobs.



## NEW CENTER

A quiet, modern, furnished center situated steps from the Inner Harbor



Dedicated Area For Intern/Admin

Fully-Furnished Private Offices

Spacious Conference Room

## ENTREPRENEURSHIP INCUBATOR PROGRAM

Participating businesses will have access to professional service webinars, government contracting training and curriculum, as well as receive bi-monthly one-on-one, in-person, services in a shared work environment at a low cost.

Customized plans to meet your business needs starting as low as \$100 per day.



[LSCBusinessCenter.com](http://LSCBusinessCenter.com)



(667) 303-3530



575 S. Charles Street, Suite 203  
Baltimore, Maryland 21201

# VISION2030

POWERED BY DIVERSITY

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



## Eric Alemany

Senior Director, Supplier  
Relationship Management

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



Scan for more  
on VISION2030



NY Power  
Authority

Canal  
Corporation

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

**ECRM ANALYTICAL SOLUTION**

**LIGHT TOUCH FEASIBILITY RFP**

**ON-CALL FALL PROTECTION SERVICES**

**REPLACEMENT WINDOWS FOR LOCK 0-8**

**ROTOR POLE REFURBISHMENT SERVICES**

**SPOT NATURAL GAS SUPPLY**

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



**Supplier  
Diversity**

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

**Power Authority of New York**

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

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

**Description**

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

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

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

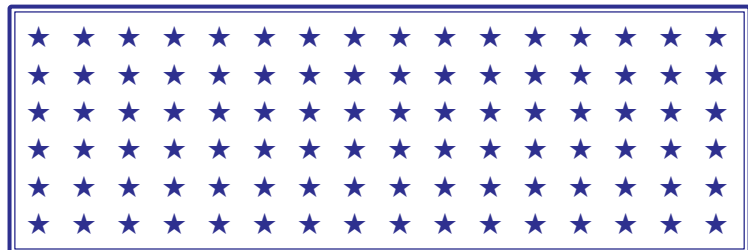
Interested firms must have a proven financial track record & documented experience in dealing with Ultra Low Sulfur Distillates (ULSD) or (ULSHO) and must meet NYPA's contractual requirements. Supplier must have good/clean rights and title to sell such oil and must be able to provide information to show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

**Primary Contact**

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

**Submit To Contact**

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



**Power Authority of New York**

**SPOT NATURAL GAS SUPPLY**

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

**Description**

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

5 Days - Monday through Friday

7 Days - Sunday through Saturday

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

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

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

**Primary Contact**

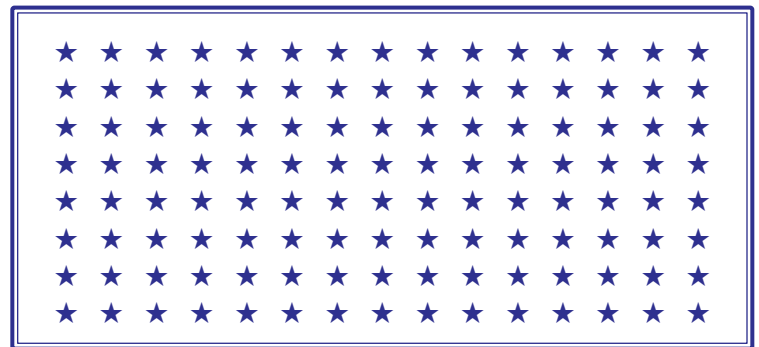
Jenna Campbell  
Manager of Fuel Supply  
Power Authority of New York (Fuels Department)  
White Plains  
123 Main Street  
White Plains, New York 10601  
United States  
(ph) 914-263-9631

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

**Submit To Contact**

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

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



**Power Authority of New York****ON-CALL FALL PROTECTION SERVICES**

CR#: 2135744

Contract Number: Q26-7779EE

Contract Term: 5 years

Issue date: 06/03/2026

Due date: 06/26/2026 04:00 PM

Location: State-wide

**Description**

THE NEW YORK POWER AUTHORITY (NYPA) AND NEW YORK STATE CANAL CORPORATION (CANALS) REQUIRE THE SERVICES OF A QUALIFIED, EXPERIENCED, AND PROPERLY CREDENTIALLED CONTRACTOR TO PROVIDE ON-CALL FALL PROTECTION SERVICES AT FACILITIES LOCATED THROUGHOUT NEW YORK STATE.

THE PURPOSE OF THIS REQUEST FOR PROPOSAL IS TO OBTAIN A CONTRACTOR(S) CAPABLE OF PROVIDING TURNKEY FALL PROTECTION SUPPORT, INCLUDING BUT NOT LIMITED TO HAZARD ASSESSMENTS, ENGINEERING REVIEW, INSPECTION, TESTING, DESIGN, EQUIPMENT RECOMMENDATIONS, SYSTEM INSTALLATION, CERTIFICATION, TRAINING, AND RELATED TECHNICAL SUPPORT. SERVICES ARE TO BE PROVIDED ON AN AS-NEEDED, TASK ORDER BASIS TO SUPPORT OPERATING FACILITIES, MAINTENANCE ACTIVITIES, CAPITAL PROJECTS, AND COMPLIANCE INITIATIVES.

THE SELECTED CONTRACTOR MUST FURNISH ALL LABOR, SUPERVISION, MANAGEMENT, ENGINEERING, TOOLS, EQUIPMENT, MATERIALS (WHERE APPLICABLE), TRAVEL, DOCUMENTATION, AND INCIDENTALS NECESSARY TO PERFORM THE REQUIRED WORK.

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

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 0.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Disadvantaged Business Enterprise contracting goals (DBE)

DBE Goal: 0.00%

**Primary Contact**

Edmond Eddings

Category Manager (Construction &amp; Outage Manager)

Power Authority of New York (WPO Procurement)

Category Management

123 Main Street

White Plains, New York 10601

United States

(ph) 914-287-3869

[edmond.eddings@nypa.gov](mailto:edmond.eddings@nypa.gov)

Submit To Contact

Edmond Eddings

Category Manager (Construction &amp; Outage Manager)

Power Authority of New York (WPO Procurement)

Category Management

123 Main Street

White Plains, New York 10601

United States

(ph) 914-718-3869

[edmond.eddings@nypa.gov](mailto:edmond.eddings@nypa.gov)**NYS CANAL CORPORATION****REPLACEMENT WINDOWS FOR LOCK 0-8**

CR#: 2135702

Contract Number: K26-10384588AN

Contract Term: TBD

Issue date: 06/02/2026

Due date: 06/24/2026 04:00 PM

Location: Oswego, NY - State-wide

**Category:**

Construction Vertical: Building Construction; Rehabilitation & New Construction - Commodities

Construction Horizontal: Highways & Roadways; Maintenance, Repair & New Construction - Commodities (primary)

**Description**

The New York State Canal Corporation (hereafter, the "CANAL" and/or "NY-SCC") a Subsidiary of the New York Power Authority (hereafter, "NYPA" and/or "The Authority") is seeking qualified firms to provide replacement windows. This project shall include but not be limited to delivery of replacement windows. A description of the required Equipment and supporting services and details are located in the RFP on NYPA's Ariba platform.

Proposers are hereby directed to use NYPA's website ([www.nypa.gov](http://www.nypa.gov)) to obtain complete bid documents, bid addenda, post bid-addenda, and related notices within the NYPA Ariba network. NOTE: The link listed under procurement opportunities on the Canal website will re-direct you to NYPA's website where the documents are located. Proposers obtaining bid documents from sources other than the Authority's website at [www.nypa.gov](http://www.nypa.gov) do so at their own risk. Incomplete proposal responses may be rejected.

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

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 0.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Disadvantaged Business Enterprise contracting goals (DBE)

DBE Goal: 0.00%

**Primary Contact**

Alaina Nuvola

Contract Management Specialist 1 Trainee

NYS Canal Corporation (HQ)

30 So. Pearl Street

5th Floor

Albany, New York 12207

United States

(ph) 518-449-6019

[Alaina.Nuvola@canals.ny.gov](mailto:Alaina.Nuvola@canals.ny.gov)**Submit To Contact**

Alaina Nuvola

Contract Management Specialist 1 Trainee

NYS Canal Corporation (HQ)

30 So. Pearl Street

5th Floor

Albany, New York 12207

United States

(ph) 518-449-6019

[Alaina.Nuvola@canals.ny.gov](mailto:Alaina.Nuvola@canals.ny.gov)

---



---

**Power Authority of New York**


---

**ECRM ANALYTICAL SOLUTION**


---

CR#: 2135644

Contract Number: Q26-7784AL

Contract Term: 5 years

Issue date: 06/01/2026

Due date: 06/24/2026 04:00 PM

Location: White Plains, NY - State-wide

Category:

Information Technology - Commodities

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

**Description**

Q26-7784AL: Energy Commodity Risk Management (ECRM) Analytical Solution

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

This Request for Proposal (RFP) seeks a solution for the following:

A new Analytic Solution must be able to connect with a trade capture system currently being implemented in order to receive transactions, volumes, prices, and burn data necessary for the analytics described below. NYPA has identified the following critical functional capabilities that are important to the business today or where the business wants to move towards. Therefore, it will be imperative to focus on addressing your system's capabilities in these key areas when responding. If this is not a capability within your solution, please provide a brief explanation as to leading practices to meet the need. Please note the items below are not exhaustive and the detailed solution requirements are documented on the Detailed Functional Requirements which are part of the Excel attachment to this document. Please respond to all business and technical questions in detail as they are critical considerations. All answers must be based on the capabilities of the current production release of your software and not based on functionality that is in development or scheduled for a future release.

NYPA is requesting vendors to provide the following in connection with their proposed solution(s) :

- Software/Software Licenses
- Software Implementation & Professional Services
- Training
- Software Support/Maintenance

Location of Event: Enterprise wide NYPA

Proposed Term: (5) years

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

Overall Goal MWBE 0%

SDVOB Goals 0%

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

Service-Disabled Veteran-Owned Business (SDVOB)

SDVOB Goal: 0.00%

Minority / Women Business Enterprise contracting goals (MWBE)

MBE Goal: 0.00%

WBE Goal: 0.00%

Disadvantaged Business Enterprise contracting goals (DBE)

DBE Goal: 0.00%

**Primary Contact**

Anna Lee

Senior Strategic Buyer

Power Authority of New York (WPO Procurement)

WPO

123 Main Street

White Plains, New York 10601

United States

(ph) 914-681-6200 ext. EMAIL PLS

(fax) 914-681-6783

[anna.lee@nypa.gov](mailto:anna.lee@nypa.gov)**Secondary Contact**

James Haley

Director, Technology Services

Power Authority of New York (WPO Procurement)

WPO

123 Main Street

White Plains, New York 10601

United States

(ph) 914-287-3049

(fax) 914-681-6783

[james.haley@nypa.gov](mailto:james.haley@nypa.gov)**Submit To Contact**

Anna Lee

Senior Strategic Buyer

Power Authority of New York (WPO Procurement)

WPO

123 Main Street

White Plains, New York 10601

United States

(ph) 914-681-6200 ext. EMAIL PLS

(fax) 914-681-6783

[anna.lee@nypa.gov](mailto:anna.lee@nypa.gov)


---



---

**Power Authority of New York**


---

**ROTOR POLE REFURBISHMENT SERVICES**


---

CR#: 2135621

Contract Number: N26-20234922TSK

Contract Term: FIVE (5) YEARS

Division: Niagara Power Project

Issue date: 06/01/2026

Due date: 06/30/2026 04:00 PM

Location: Niagara

Category:

Miscellaneous - Consulting &amp; Other Services

Ad type: General

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

**Description**

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHOR-

---

ITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE ROTOR POLE EFURBISHMENT SERVICES AS OUTLINED IN THE ARIBA EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S NIAGARA POWER PROJECT LOCATED IN NIAGARA FALLS, NY.

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

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

**Primary Contact**

Thomas Kalb  
Site Buyer II  
Power Authority of New York (Niagara Power Project)  
5777 Lewiston Road  
Lewiston, New York 14092  
United States  
(ph) 716-286-6838

[thomas.kalb@nypa.gov](mailto:thomas.kalb@nypa.gov)

**Submit To Contact**

Thomas Kalb  
Site Buyer II  
Power Authority of New York (Niagara Power Project)  
5777 Lewiston Road  
Lewiston, New York 14092  
United States  
(ph) 716-286-6838

[thomas.kalb@nypa.gov](mailto:thomas.kalb@nypa.gov)

---



---

**Power Authority of New York**

**Life Safety Systems Inspections and Testing 2026**

CR#: 2135649

Contract Number: S26-20234551ES

Contract Term: One Year

Issue date: 06/01/2026

Due date: 06/23/2026 04:00 PM

Location: Clinton, Franklin, Jefferson, Lewis, St. Lawrence

Category: Safety & Security - Consulting & Other Services

Ad type: General

**Description**

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO COMPLETE LIFE SAFETY SYSTEMS INSPECTIONS AND TESTING 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.

Business enterprises awarded an identical or substantially similar procurement contract within the past five years: Davis-Ulmer Sprinkler Co.

Johnson Controls Fire Prevention

**Primary Contact**

Eugene Susice

Senior Site Buyer

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

PO Box 700

Massena, New York 13662

United States

(ph) 315-764-6691

[Eugene.Susice@nypa.gov](mailto:Eugene.Susice@nypa.gov)

**Submit To Contact**

Eugene Susice

Senior Site Buyer

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

PO Box 700

Massena, New York 13662

United States

(ph) 315-764-6691

[Eugene.Susice@nypa.gov](mailto:Eugene.Susice@nypa.gov)

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

*Alicia Garza*

**Minority Commerce Weekly**

*"A Document of Good Faith Efforts"*

Jim Wood, Publisher

tel: 212.349.4100

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

*Shonda Rhime*