

Minority Commerce Weekly

“A Document of Good Faith Efforts”

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1988 - 2026

39

*Years of Service
to
MWDBE, SDVOB*

Volume No. 39
Issue 1993

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

June 18 - 24, 2026

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Jim Wood, Publisher



CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY (CNYRTA)

Connecting Communities Through Public Transportation

The Central New York Regional Transportation Authority (CNYRTA) provides public transportation services throughout Central New York, including Syracuse, Auburn, Oswego, Fulton, and Cortland.

The Authority regularly solicits bids and proposals for construction, professional services, maintenance, technology, equipment, and operational support services.



Certified **MWBE** and **SDVOB** firms are encouraged to participate in procurement opportunities.



The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting bids from professional organizations to provide Lift Equip Vehicle Services A 2027-2032.

The CNYRTA has established a 30% M/WBE goal on this contract – 15% MBE and 15% WBE.

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

A pre-bid meeting is scheduled for June 25, 2026 @ 10:00AM EST at the 200 Cortland Ave., Syracuse, NY 13205. RSVP is requested by June 24, 2026.

Bids must be received via centro.bonfirehub.com no later than 1:00PM EST on July 8, 2026, at which time bids will be opened publicly. Late submittals will not be accepted or considered for award.

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

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

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

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

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



The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting bids from professional organizations to provide Lift Equip Vehicle Services B 2026-2031.

The CNYRTA has established a 30% M/WBE goal on this contract – 15% MBE and 15% WBE.

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

A pre-bid meeting is scheduled for June 25, 2026 @ 10:00AM EST at the 200 Cortland Ave., Syracuse, NY 13205. RSVP is requested by June 24, 2026.

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The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting proposals from professional organizations to provide third party administrative services for dental benefits.

Individuals or firms who desire to submit a Proposal may download the "Request for Proposal Package" from centro.bonfirehub.com.

Proposals must be received via centro.bonfirehub.com no later than 1:00PM EST on July 15, 2026. Late submittals will not be accepted or considered for award.

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

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

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

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

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



The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting proposals from professional organizations to provide third party administrative services for medical benefits.

Individuals or firms who desire to submit a Proposal may download the "Request for Proposal Package" from centro.bonfirehub.com.

Proposals must be received via centro.bonfirehub.com no later than 1:00PM EST on July 15, 2026. Late submittals will not be accepted or considered for award.

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

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

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

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

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



City of New York Parks & Recreation

NOTICE OF SOLICITATION

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation (Parks) intends to issue a significant Request for Proposals ("RFP") for the Renovation, Operation & Maintenance of an Indoor Tennis and Sports Facility at Astoria Park, Queens.

There will be a recommended remote proposer meeting on Thursday, June 18, 2026, at 12:00 PM. If you are considering responding to this RFP, please make every effort to attend this recommended remote proposer meeting. Please reach out to Luiggi Almanzar, Project Manager, at Luiggi.almanzar@parks.nyc.gov for the meeting invite and dial-in information.

All proposals submitted in response to this RFP must be submitted no later than Friday, July 17, 2026, at 3:00 PM

Hard copies of the RFB can be obtained at no cost, by contacting Luiggi Almanzar, Project Manager at (212)360-3483 or at luiggi.almanzar@parks.nyc.gov, commencing Friday, June 12, 2026, through Friday, July 17, 2026, at 3:00 PM, between the hours of 9:00 a.m. and 5:00 p.m., excluding weekends and Holidays, at the Concessions Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing Friday, June 12, 2026, through Friday, July 17, 2026, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or if you cannot attend the remote proposer meeting, prospective proposers may contact Luiggi Almanzar, Project Manager at (212)360-3483 or at luiggi.almanzar@parks.nyc.gov.

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



ECCO III Enterprises, Inc. intends to bid on MTA Construction & Development Contract MN300001 Rebuild Marble Hill Retaining Wall-Phase 1 on June 25, 2026 and the project calls for M/WBE & SDVOB firms for participation. If you are interested in obtaining contract documents or if you are interested in providing a quote for this project please contact Shanee Stepney at (914) 963-3600, extension 3008, or by email at sstepney@eccoiii.com

TOWN OF RAMAPO - Picnic and Gazebo Area

ADDENDUM

UPDATED BID IN CORRECT ORDER

JULY 15, 2026

BIDS MAY BE OBTAINED AT

WWW.BIDNETDIRECT.COM/NEW-YORK

TOWN OF RAMAPO

NOTICE TO BIDDERS

PURCHASE OF AUTO AND TRUCK PARTS

AUGUST 28, 2026

BIDS MAY BE OBTAINED ON BIDNET

WWW.BIDNETDIRECT.COM/NEW-YORK



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

Building New York's Future

DASNY finances and manages construction and renovation projects for educational institutions, healthcare facilities, state agencies, and public authorities throughout New York State. Procurement opportunities include construction, architecture and engineering, environmental services, information technology, consulting, and professional services. DASNY is committed to expanding opportunities for MWBE and SDVOB firm.

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

**Office for People with
Developmental Disabilities
Bronx DDSO**

**Hostel 2565 Retaining Wall at Bedford Park Boulevard
C1013 General Construction
Project Number 3804509999**

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. 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, 917-453-8154, (the Owner's Representative) and DASNY at ccontracts@dasny.org. Contacts made to other DASNY personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York. For more information pursuant to this law, refer to DASNY's website; <http://www.dasny.org> or the OGS website; <http://www.ogs.state.ny.us>.

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

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

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

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

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

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

Construction Journal

Contact information for hard copy distribution
bids@constructionjournal.com
 400 SW 7th St.
 Stuart, FL 34994
 Contact information after documents have been issued
efrance@constructionjournal.com
 Phone: 772-781-2144, ext 426
 Fax: 772-781-2145

ConstructConnect

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

Dodge Data & Analytics

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

Robert J. Rodriguez, President & CEO
June 17, 2026

**DORMITORY AUTHORITY OF
 THE STATE OF NEW YORK ("DASNY")
 CUNY QUEENS COLLEGE RATHAUS HALL 2ND
 FLOOR RENOVATION AND ASSOCIATED ASBESTOS
 ABATEMENT**

**THIS SOLICITATION IS FOR EXPRESSIONS
 OF INTEREST (EOI) ONLY**

See the Eligibility Requirements further down in this document.

This Project is the renovation of the second floor of Rathaus Hall at Queens College. While the primary area of work is approximately 14,000 sf on the second floor, the project also includes associated work on the facade, rooftop, cellar and first floors in support of 2nd floor renovations.

There is no change of use, egress or occupancy proposed. This existing building has no certificate of occupancy. This is a NYS owned building that is not in a flood zone. This building is not within the jurisdiction of local landmark preservation agencies. Second floor renovations will create sorely needed new departmental space and provide students with dynamic learning experiences in preparation for a variety of post-graduate careers in the arts.

This project creates specialized classrooms designed to support a variety of active, participatory and lab-style learning environments. Three new studio classrooms will increase opportunities for new courses and simplify the logistics of using the actual theater as a drama classroom. Sprung flooring in these new studio classrooms will facilitate their use for dance as well as drama. Two lab-style classrooms (the design lab and costume shop) join the existing sewing lab as workshop-based studio-creative learning environments. These spaces will focus on instruction for set design and costume fabrication. This floor will also include a more traditional front-facing classroom and smaller conference/seminar/meeting room. Across the hall from the departmental offices will be a student lounge for clubs affiliated with the Department of Drama, Theatre and Dance.

Estimated Cost Range: 7,500,000 - 8,363,000

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:

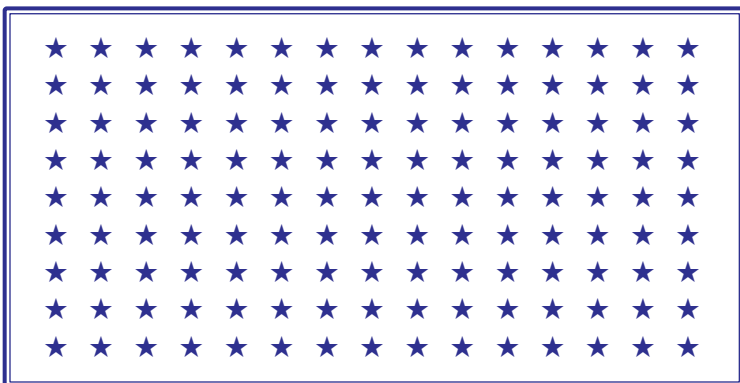
- Project Manual
- Drawings

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.

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:

1. 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 ccontracts@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) for Authority policy and procedures regarding this law, or the OGS website (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.

Contacts

Primary Contact Dominick Donadio

Construction Contract Administrator

Dormitory Authority of the State of New York

Procurement

Construction Contracts

515 Broadway

Albany, NY 12207-2964

Phone: 518-257-3000

Email: ccontracts@dasny.org

Submit To Contact Dominick Donadio

Construction Contract Administrator

Dormitory Authority of the State of New York

Procurement

Construction Contracts

515 Broadway

Albany, NY 12207-2964

Phone: 518-257-3000

Email: ccontracts@dasny.org

**DORMITORY AUTHORITY OF
THE STATE OF NEW YORK ("DASNY")
OMH PILGRIM PSYCHIATRIC CENTER BUILDINGS
81, 82 & 83 REHAB EGRESS STAIRS AND BASEMENT
FOUNDATION**

**THIS SOLICITATION IS FOR EXPRESSIONS
OF INTEREST (EOI) ONLY**

See the Eligibility Requirements further down in this document.

The project consists of the rehabilitation of the egress stairs, basement, and foundation systems. Work in the sub-basement mechanical area shall include the removal of the existing exhaust fan and installation of a new exhaust fan, including all associated mechanical, electrical, and support work required for a complete and operational system.

Estimated Cost Range for Scope of Work: \$2,000,000 - \$2,100,000.

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:

Drawings 383140

Project Manual 383140

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%
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Percent of Total Contract (M/WBE):

Minority Business Enterprise Goal	18%
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Women's Business Enterprise Goal	12%
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Service-Disabled Veteran Owned Businesses	6%
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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.

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:

1. 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

2. 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.

3. 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.

4. 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 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.

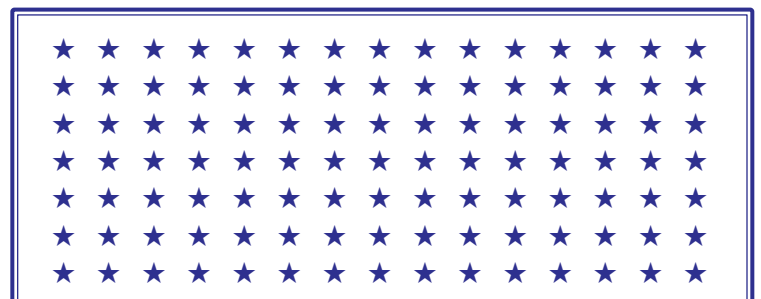
In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during the procurement process. Designated staff for this procurement are: The Project Manager and ccontracts@dasny.org. 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) for Authority policy and procedures regarding this law, or the OGS website (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 Shawn Taylor

Project Manager
Dormitory Authority of the State of New York
Downstate Construction
Pilgrim Psychiatric Center
998 Crooked Hill Road
DASNY Field Office - Building 26
West Brentwood, NY 11717
United States
Phone: 631-434-3462
Email: staylor@dasny.org

Submit To Contact Daria Khanafiev

Procurement Administrator
DASNY
Procurement
515 Broadway
Albany, NY 12207
United States
Phone: 518-257-3700
Email: ccontracts@dasny.org





Office of General Services

NEW YORK STATE OFFICE OF GENERAL SERVICES (OGS)

The New York State Office of General Services (OGS) provides a broad range of procurement, contracting, real estate, design and construction, facility management, and centralized support services to New York State agencies and authorized users. Through its statewide contracting programs, OGS helps government entities obtain quality goods and services while promoting opportunities for Minority and Women-Owned Business Enterprises (MWBEs) and Service-Disabled Veteran-Owned Businesses (SDVOBs).

OGS procurement opportunities are available through the New York State Contract Reporter and OGS Procurement Services. Firms are encouraged to review bid opportunities regularly and maintain current vendor registrations to maximize participation in New York State contracting opportunities.

Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project Nos. M3187-C, comprising of a contract for Construction Work, Replace Roofs, Buildings 9, 10, 11, 58, 75, 79, 80, 82 & 83, Hudson Correctional Facility, PO BOX 576 50 East Court St., Hudson (Columbia 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 Corrections and Community Supervision, until 2:00 p.m. on Wednesday, July 15, 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 \$139,500 for C).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$5,000,000 and \$6,000,000 for C.

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 10:00 a.m. on July 2, 2026, at Hudson Correctional Facility, 50 East Court St., Hudson, NY. Phone the office of Daniel J MacCormack (518-822-1931) a minimum of 72 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 72 hours in advance will be allowed to participate in the pre-bid site visit.

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

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

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

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

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

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

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

OGS Design & Construction Group



Office of General Services (OGS)

ADVERTISEMENT FOR BIDS**PROJECT LABOR AGREEMENT PROJECT (PLA)**

Sealed bids for Project No. 47637-C, for Construction Work, Provide National Guard Division Headquarters, Heritage Lane Division HQ, 780 Watervliet Shaker Rd., Albany (Albany 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 Division of Military and Naval Affairs, until 2:00 p.m. on Wednesday, July 29, 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 \$2,907,900 for C).

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

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract, estimated to be between \$110,000,000 and \$120,000,000 for C.

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

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

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

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

Substantial completion shall be in accordance with Section 011000 – Summary of the Work

As a condition of award, within five (5) days of receipt of the proposed Contract Agreement from the State, the apparent low bidder shall return the Contract Agreement to the State, properly executed, along with the Bonds if required by said Agreement. Low bidders who cannot meet these provisions may be subject to disqualification and forfeiture of the bid security.

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 10:00 a.m. on July 9, 2026, and 10:00 a.m. on July 17, 2026, at W.A. Harriman State Office Campus, 1220 Washington Avenue, Building 5, Room G-08, Albany, NY. Phone the office of Jennifer Deule (518-408-3406) a minimum of 24 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 24 hours in advance will be allowed to participate in the pre-bid site visit.

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

the participation of MWBEs on the Contract for the provision of services and materials.

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

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

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

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

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

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

OGS Design & Construction Group

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS

Sealed bids for Project No. M3220-E, comprising of a contract for Electrical Work, Provide Emergency Power Improvements, Farmingdale Training Site, 25 Baiting Place Rd., Farmingdale, (Suffolk 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 Division of Military and Naval Affairs, until 2:00 p.m. on Wednesday, July 15, 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 \$95,700 for E).

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

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

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

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

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

The substantial completion date for this project is 443 days after the Agreement is approved by the Comptroller.

As a condition of award, within five (5) days of receipt of the proposed Contract Agreement from the State, the apparent low bidder shall return the Contract Agreement to the State, properly executed, along with the Bonds if

required by said Agreement. Low bidders who cannot meet these provisions may be subject to disqualification and forfeiture of the bid security.

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 10:00 a.m. on July 2, 2026 at Farmingdale Training Site, 25 Baiting Place Rd., Farmingdale, NY. Phone the office of Bruce Desario, (646-678-1082) a minimum of 24 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 24 hours in advance will be allowed to participate in the pre-bid site visit.

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

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

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

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

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

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

OGS Design & Construction Group

Office of General Services (OGS)

ADVERTISEMENT FOR BIDS

Sealed bids for Project No. 47023-C, comprising of a contract for Construction Work, Provide Bank Stabilization, Oxford Flood Control, Chenango River, Oxford, NY (Chenango 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-Water Resources, until 2:00 p.m. on Wednesday, July 29, 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 \$87,700 for C).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be

between \$3,000,000 and \$4,000,000 for C.

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 9:30 a.m. on July 16, 2026, at DEC Operations Office, 31 Main St, Oxford, NY. Phone the office of Luanne Vaughn, (607-721-8716) a minimum of 48 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 48 hours in advance will be allowed to participate in the pre-bid site visit.

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

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

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

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

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

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

OGS Design & Construction Group



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.

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 01: New York State Department of Transportation

50 Wolf Rd, Albany, NY, 12232

D265816, PIN 181117, FA Proj , Greene, Saratoga, Schenectady Cos., HIGHWAY TRAFFIC SIGNAL REBUILDS - Various Locations, Village of Catskill, Towns of Clifton Park, Halfmoon & Rotterdam., Bid Deposit: 5% of Bid (~ \$75,000.00), Goals: DBE: 0.00%

Region 03: New York State Department of Transportation

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

D265785, PIN 380742, Oswego Co., REGIONAL TREE REMOVAL - I-81 From County Route 12 to Button Road, Various Locations., Bid Deposit: 5% of Bid (~ \$20,000.00), Goals: MBE: 8.00%, WBE: 7.00%, SDVOB: 6.00%

Region 07: New York State Department of Transportation

317 Washington Street, Watertown, NY, 13601

D265802, PIN 702604, FA Proj , Jefferson Co., BRIDGE REPLACEMENT OVER RAIL - Rt 232, Town of Watertown, Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 0.00%

Region 08: New York State Department of Transportation

4 Burnett Blvd., Poughkeepsie, NY, 12603

D265790, PIN 881560, FA Proj , Columbia, Dutchess, Orange, Putnam, Rockland, Ulster, Westchester Cos., CRACK SEALING & MASTIC - Various Locations, Bid Deposit: 5% of Bid (~ \$75,000.00), Goals: DBE: 0.00%

D265817, PIN 809946, FA Proj , Westchester Co., LIGHTING ENHANCEMENTS - Cross County Parkway, Town of Eastchester, Cities of Mount Vernon & Yonkers., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 0.00%

Region 10: New York State Department of Transportation

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

D265804, PIN 0SSR25, FA Proj , Nassau, Suffolk Cos., OVERHEAD SIGN STRUCTURE REPLACEMENT - Various Locations., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 0.00%

VILLAGE OF NYACK, NEW YORK

NOTICE TO BIDDERS

PLEASE TAKE NOTICE that sealed proposals will be received by the Village of Nyack, Village Hall located at 9 North Broadway, Nyack, New York on or before Thursday, July 16, 2026, at 1:00 PM prevailing time, at such time they will be opened and read aloud. Each bid shall be submitted in a sealed envelope clearly stating the contractor's name and address and the project name on the exterior of the envelope entitled:

SENIOR CENTER INTERIOR IMPROVEMENTS WINDOW REPLACEMENT AND BATHROOM RENOVATION AT 90 DEPEW AVENUE

The Work consists of a bathroom & window renovation project including; the addition of a handicap toilet room, removal of (2) existing windows & (3) sliding glass doors for the Village of Nyack, Senior Center building located at 90 Depew Avenue, Nyack, NY. All as depicted on the accompanying Contract Drawings and the Technical Specifications.

2026 SENIOR CENTER ROOF REPLACEMENT AT 90 DEPEW AVENUE

The scope of work for the project includes the replacement of the roof of the Senior Center located at 90 Depew Avenue. The replacement of the roof is to be coordinated with the HVAC project, and contractor to ensure a coordinated timeline and project.

SENIOR CENTER HVAC IMPROVEMENTS AT 90 DEPEW AVENUE

The scope of work for the project includes the improvements to the HVAC system in the Senior Center located at 90 Depew Avenue.

The Contract Documents may be examined and copies obtained at the Office of the Village Clerk during usual business hours. Copies of the Contract Documents may be obtained upon payment of a non-refundable fee in the amount of fifty (\$50) dollars for each set. Checks shall be made payable to the Village of Nyack. Alternately, by contacting Kevin Yereance RA at Yereance.Kevin@WSEInc.com you may obtain a pdf of the contract documents. Questions may also be directed to Kevin Yereance, RA at Yereance.Kevin@WSEInc.com, or John Trombino at JTrombino@GerardAssociates.com

Each proposal shall be accompanied by a certified check, or bid bond executed by a surety company, in the amount of not less than (10) percent of the total amount of the proposal, conditioned that if the proposal is accepted, the bidder will enter into a contract for the work and that he will execute such further security as may be required for the faithful performance of the Contract.

All bids must meet the requirements of the General Municipal Law of the State of New York and all other applicable federal, state, and local statutes.

Small and Minority Firms, Women's Business Enterprises, and Labor Surplus Area Firms:

Consistent with federal mandates, the Village solicits bids from any and all parties including but not limited to small businesses, minority businesses and enterprises owned and conducted by women. Please take note of the Apprentice Training Program for Construction projects, Attachment A in the specifications.

The lowest qualified bidder meeting the requirements of the Contract Documents will be awarded the bid.

Statement of Non-Collusion

Bidders on the Contract are required to execute non-collusion bidding certificates pursuant to Section 103d of the General Municipal Law of the State of New York.

Attention of bidders is particularly called to the requirement as to conditions of employment to be observed and minimum wage rates to be paid under the contract, Section 3, Segregated Facilities, Section 109, and Executive Order 11246. The requirements for Bidders and Contractors under this order, which concerns non-discrimination in employment, are explained in the Contract Documents. Bidders are also required to comply with the provisions of Section 291-299 of the Executive Law of the State of New York.



Please take further Notice that The Village Board reserves the right to accept or reject any or all portions of the proposal, and to re-advertise for same, should the best interest of the Village. The Village also reserves the right to reject any proposal that is informal or waive any informality in the bidding document. No bidder may withdraw a bid within 30 days after the actual date of the opening thereof.

LINDA DONNELLY, VILLAGE CLERK
VILLAGE OF NYACK

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 071095-00 Titled Upgrade Electrical Distribution at Binghamton University until 2:00 p.m. Local Time on July 14, 2026 at the Fund's Office at H. Carl McCall SUNY Building, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion within 1096 calendar days from receipt of the Notice to Proceed.

The Fund's project specific goals for this project are 5% MBE and 5% WBE and 3% SDVOB.

A pre-bid conference and project walk through will be held on June 23, 2026 at 9:00 a.m. with all contractors assembled at Conference Room C of Binghamton University Physical Facilities Building, 188 Bunn Hill Access, Vestal, NY 13850.

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

- Consultant's Office RMF Engineering, Inc. P.C.
5520 Research Park Drive
Baltimore, MD 21228
Elizabeth Nolder, (410) 576-0505
- Site (SUNY Campus) Jennifer Bourassa, (607) 777-5407
- Plan Rooms
- Dodge Reports Visit www.construction.com Email: support@construction.com
- ConstructConnect Visit www.cmdgroup.com. Email: content@constructconnect.com
- Construction Journals Visit www.constructionjournal.com

Builders Exchange of Rochester
180 Linden Oaks, Suite 100, Rochester, NY 14625 www.robex.com

Construction Contractors Association (Hudson Valley)
330 Meadow Ave, Newburgh, NY 12550 www.ccahv.com

Construction Exchange of Buffalo & WNY
2660 Williams St., Buffalo, NY 14227 www.conexbuff.com

Eastern Contractors Association, Inc.
6 Airline Drive, Albany, NY 12205 www.ecainc.org

Northern NY Builders Exchange
22074 Fabco Rd., Watertown, NY 13601 www.nnybe.com

Builders Exchange of the Southern Tier
65 East Main St., Falconer, NY 14733 www.bxstier.com

Syracuse Builders Exchange
6563 Ridings Road, Syracuse, NY 13206 www.syrabex.com

Complete sets of Contract Documents for bidding may be obtained from the Consultant upon receipt of a payment of \$49.00 for a printed copy or \$10 for an electronic copy, made payable to the Consultant, for each complete set. The Fund waives fees and deposits for sets of the Contract Documents requested by NYS certified Minority- and Women-Owned Business Enterprise or Service-Disabled Veteran-Owned Business Enterprise.

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

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

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

STATE UNIVERSITY CONSTRUCTION FUND

	<p>MTA Metropolitan Transportation Authority</p> <p>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.</p> <p>MTA CONSTRUCTION & DEVELOPMENT</p> <p>SSE#: 548283, Due Date: 7/16/26 Title: Design-Build Services for West Hempstead & Winfield Substation Replacements.</p> <p>SSE#: AW-9Y, Due Date: 7/27/26 Title: Security Upgrades at the Cross Bay Bridge and Marine Parkway Bridge. Info for the above solicitation(s) available at https://new.mta.info/agency/construction-and-development/contracting/current-opportunities</p> <p>MTA NEW YORK CITY TRANSIT (Non-Construction)</p> <p>SSE #: 551335, Due Date: 7/07/2026 Title: Towing Services for Disabled Vehicles- MTA Bus Company. Info for the above solicitation available at https://www.mta.info/doing-business-with-us/procurement/new-york-city-transit</p>
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	<p>R.J. Industries, Inc.</p>	
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R.J. Industries, Inc. is an Equal Opportunity Employer. We invite all M/W/DBE, SDVOB and Section 3 firms to submit proposals on the following project opportunities.

Long Beach Aluminum Storage Tank – CLBH2502 5% NYS MBE, 5% NYS WBE, Proposal Due Date: 7/03/2026

Atlantic Beach Wastewater Treatment Facility 15% NYS MBE, 15% NYS WBE, Proposal Due Date: 7/14/2026

Holbrook Pump Station – Project No. 8167 30% NYS M/WBE, Section 3, Proposal Due Date: 8/04/2026

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

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



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

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

Awarded Projects

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

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

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

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

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

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

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

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

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

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

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

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

Awarded NYCDEP Job Order Contracts

Goals: Combined MBE/WBE 30%

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

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

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

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

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

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

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

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

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

Awarded DASNY Contracts

Goals: MBE 18%; WBE 12%

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

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

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

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

Section 3 Employment Opportunities

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

Awarded NYCHA Contracts

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

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

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

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

Sotomayor Houses Boiler Replacement: Location – Bronx

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

Job Order Contract GR1610158: Location – Various Developments Manhattan

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

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

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

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



**Stenography Services
RFP NYSIF 2026-30-INS**

NYSIF is seeking proposals from qualified firms capable of providing Stenography Services, as further described in the Request for Proposals (RFP). NYSIF is seeking vendors to provide telephonic stenographic services from non-Workers’ Compensation Board (WCB) employees for depositions ordered by the WCB. In-person stenographic services may be required on an ad-hoc basis.

NYSIF anticipates awarding multiple contracts. The solicitation document may be obtained from NYSIF’s Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include “NYSIF 2026-30-INS” in the subject line of the e-mail.

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

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

Pursuant to State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between NYSIF personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is Angela Sgambelluri & Alexandria Romano, NYSIF, 15 Computer Drive West, Albany NY 12205, contracts@nysif.com. Contacts made to other NYSIF personnel regarding this procurement may disqualify the prospective 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/>.



**Construction of Buffalo Supplemental Parking Lot
NYSIF IFB 2026-58-RE**

NYSIF is seeking proposals from qualified firms capable of providing Construction of Buffalo Supplemental Parking Lot, as further described in the Invitation for Bids (IFB). NYSIF is seeking a qualified firm to complete the construction of a supplemental parking lot for its Buffalo office. The supplemental lot will be located at 259 Elm Street, Buffalo, NY 14203

NYSIF anticipates awarding a single contract. The solicitation document may be obtained from NYSIF’s Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include “NYSIF IFB 2026-58-RE” in the subject line of the e-mail.

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

Proposals from responsible bidders are due July 24, 2026 by 2:00 p.m. EST. The calendar of events is detailed in the IFB.

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

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





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

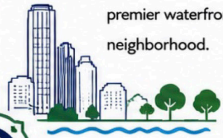
We are dedicated to sustainability, resilience, and responsible stewardship—ensuring Battery Park City remains a thriving, inclusive, and vibrant place to live, work, and visit.

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

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

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

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

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



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

Robert F. Smith



DEFINITION OF GOOD FAITH EFFORTS

5 NYCRR §142.8 - Contractor's good faith efforts

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

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

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

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



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

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

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



HOW IT WORKS

Business Management Education

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

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

RESULTS & IMPACT

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

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

BEYOND THE CLASSROOM

A Network of Support

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

Access to Capital

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

IS YOUR BUSINESS READY?

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

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



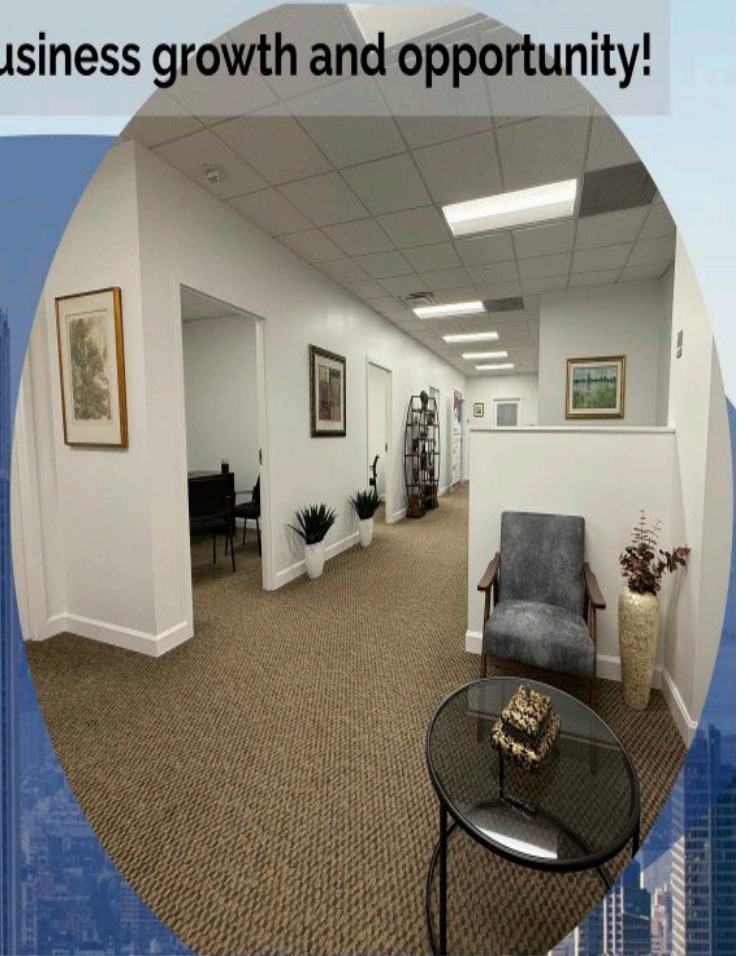
Learn more about eligibility and how to apply at 10KSBAPPLY.COM

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Baltimore, Maryland 21201

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Eric Alemany

Senior Director, Supplier
Relationship Management

For more information contact
Supplier.Diversity@nypa.gov



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**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.

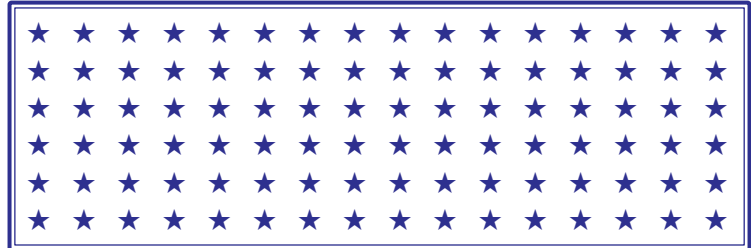
Interested firms must have a proven financial track record & documented experience in dealing with Ultra Low Sulfur Distillates (ULSD) or (ULSHO) and must meet NYPA's contractual requirements. Supplier must have good/clean rights and title to sell such oil and must be able to provide information to show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

Submit To Contact

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



Power Authority of New York

SPOT NATURAL GAS SUPPLY

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

Description

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

5 Days - Monday through Friday

7 Days - Sunday through Saturday

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

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

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

Primary Contact

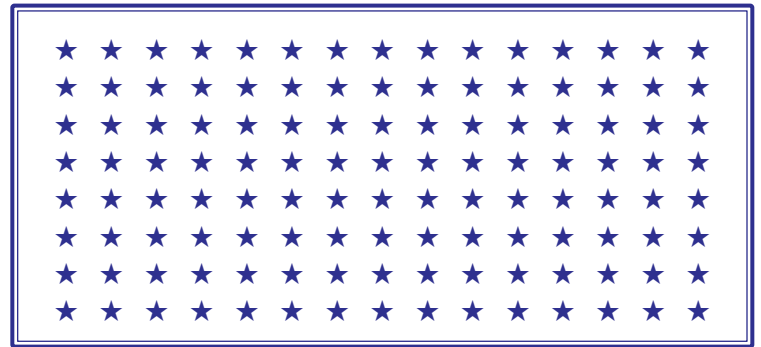
Jenna Campbell
Manager of Fuel Supply
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(ph) 914-263-9631

Jenna.Campbell@nypa.gov

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(ph) 914-263-9631

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 & 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

Submit To Contact

Edmond Eddings

Category Manager (Construction & 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

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) 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 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

Submit To Contact

Alaina Nuvola

Contract Management Specialist 1 Trainee

NYS Canal Corporation (HQ)

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United States

(ph) 518-449-6019

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 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**Secondary Contact**

James Haley

Director, Technology Services

Power Authority of New York (WPO Procurement)

WPO

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james.haley@nypa.gov**Submit To Contact**

Anna Lee

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(fax) 914-681-6783

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 & 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 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

Submit To Contact

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

thomas.kalb@nypa.gov

Power Authority of New York

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 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
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 (ph) 315-764-6691

Eugene.Susice@nypa.gov

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 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

"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