Minority Commerce Veekly "A Document of Good Faith Efforts"

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Volume No. 40 Issue 1937 Contracting and Procurement Opportunities for Certified MWDBE, VOSB & Service-Disabled Veteran-Owned Business Enterprises (SDVOB)

June 19 - 25, 2025

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1988 - 2025

Years of Service

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NEW YORK STATE INSURANCE FUND (NYSIF)

Minority Commerce Weekly

"A Document of Good Faith Efforts"

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Jim Wood, Publisher

City University of New York LaGuardia Community College Center 3 Infrastructure Upgrades with Associated Asbestos Abatement CR41 General Construction Project Number 3370809999

Sealed bids for the above Work located at LaGuardia Community College, Building C, 29-10 Thomson Avenue, Long Island City, New York 11101, will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED" and "ATTENTION: CONSTRUCTION CONTRACTS – TRACEY MEYER." DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

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

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

All bid openings will be made available for viewing live via Zoom at <u>www.</u> <u>zoom.us</u>. 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 August 7, 2025, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; *http://www.dasny.org*.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: Mary Anderson, Sr. Project Manager, LaGuardia CC, Bldg. C, 29-10 Thomson Avenue, Long Island City, New York 11101, 917-417-1477, *manderso@dasny.org* (the Owner's Representative) and DASNY at <u>ccontracts@dasny.org</u>. 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; <u>http://www.dasny.org</u> or the OGS website; <u>http://www.ogs.state.ny.us</u>.

A Pre-Bid Meeting will be held on July 8, 2025, at 10:00 AM at DASNY Field Office, LaGuardia CC, Bldg. C, 9th Floor, 29-10 Thomson Avenue, Long Island City, New York 11101. Contact Mary Anderson at 917-417-1477. All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated June 17, 2021, that contain significant revisions from those documents previously contained in DASNY's Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website: <u>http://www.dasny.org</u>. For Bid Opportunities and other DASNY related news, follow us on Twitter @ NYS_DASNY and Facebook <u>https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368</u>.

To view the Contract Documents online, click the following link: <u>www.camelot-planroom.com</u> 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 <u>camelotbids@teamcamelot.com</u> 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 <u>bids@constructionjournal.com</u> 400 SW 7th St. Stuart, FL 34994 Contact information after documents have been issued <u>efrance@constructionjournal.com</u> 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 16, 2025

Office of General Services (OGS)

Advertisment for Bids

Sealed bids for Project Nos. 45682-C, 45682-H, 45682-P, and 45682-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Provide Bedroom and Bathroom Upgrades, Buildings 72, 73 and 74, Industry Limited Secure Center, 375 Rush Scottsville Road, Rush (Monroe County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of Children and Family Services, until 2:00 p.m. on Wednesday, July 16, 2025, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of \$233,500 for C, \$100,100 for H, \$66,100 for P, and \$83,500 for E).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$9,000,000 and \$10,000,000 for C, between \$4,000,000 and \$5,000,000 for H, between \$2,000,000 and \$3,000,000 for P, and between \$2,000,000 and \$3,000,000 for E.

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 9:00 a.m. on June 26, 2025, at Industry Limited Secure Center, 375 Rush Scottsville Road, Rush NY. Phone the office of Tricia Suszek-Larson (716-382-0648) a minimum of 48 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 48 hours in advance will be allowed to participate in the pre-bid site visit.

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

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

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

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

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

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

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

OGS Design & Construction Group

Office of General Services (OGS)

Advertisment for Bids

Sealed bids for Project Nos. 47662-C. 47662-H, and 47662-E, comprising separate contracts for Construction Work, HVAC Work, and Electrical Work, Repair Storm Drainage, Provide Foundation Waterproofing & Elevators, State Armory, 150-74 6th Avenue, Whitestone (Queens County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Division of Military and Naval Affairs, until 2:00 p.m. on Wednesday, July 16, 2025, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of \$115,000 for C, \$19,300 for H, and \$21,400 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 \$4,000,000 and \$5,000,000 for C, between \$250,000 and \$500,000 for H, and between \$250,000 and \$500,000 for E.

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

Pursuant to Public Buildings Law § 8(6), effective January 11, 2020, for any projects where the project design commenced on or after January 1, 2020 and for any contracts over \$5,000 for the work of construction, reconstruction, alteration,

repair, or improvement of any State building, a responsible and reliable NYS-certified Minority or Women-Owned Business Enterprise that submits a bid within ten percent of the lowest bid will be deemed the apparent low bidder provided that the bid is \$1,680,923 or less, adjusted annually for inflation as of March 1, 2025. If more than one responsible and reliable MWBE firm meets these requirements, the MWBE firm with the lowest bid will be deemed the apparent low bidder.

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

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

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 1:00 p.m. on June 26, 2025, Whitestone Armory, 150-74 6th Avenue, Whitestone, NY. Phone the office of Bibi Bacchus (718-776-4441) a minimum of 24 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 24 hours in advance will be allowed to participate in the pre-bid site visit.

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

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

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

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

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

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

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

OGS Design & Construction Group



The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting proposals from professional organizations to provide Third Party Administrator for Prescription Services.

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 1:00 PM EST on July 14, 2025. 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.



YCC is soliciting proposals from qualified and certified NYS W/M/SD-VOBE Subcontractors and Suppliers for: PANYNJ EWR-154.946 – Air-Train Newark Replacement Program – Maintenance and Control Facility (MCF) BID DATE: July 2nd, 2025, 2:30 PM. Work to be performed consists of but is not limited to fencing, painting, steel, carpentry, concrete, and asphalt. Plans and specs are available for review at our FTP site. Interested firms, please contact the Procurement Dept @ 914 965-1500 X 793 OR, email *dumbro@yonkerscontractingco.com*.

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

SKANSKA

Skanska USA Civil is soliciting cost proposals from PANYNJ Certified MBE/WBE/SDVOB as well as LBE subcontractors/vendors for the Contract EWR-154.946 - AirTrain Newark Replacement Program - Maintenance and Control Facility (MCF) project which bids on July 3, 2025

Description of Project: Construction of the maintenance, control and operations building and the elevated maintenance yard, as part of the program to replace the AirTrain Newark system. Project will be required to coordinate and interface with Guideway and Stations Contractor and System Technology Contractor, including phased construction. Many bidding opportunities available.

If you are interested in bidding on this project, please contact Skanska's Outreach Coordinator: <u>Aislinn.Speranza@skanska.com</u>. EOE/Vet/Disabled





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

HP-242, Hunts Point Reconstruction of Dock Fender, 9% NYC MWBE Goal – Proposal Due Date: 6/24/25

Site Location: Hunts Point WRRF, 1270 Ryawa Ave, Bronx, NY 10474.

CFP-106, GAC Croton Filtration Plant, 12% NYC MWBE Goal – Proposal Due Date: 7/03/25

Site Location: Croton Filtration Plant, 3701 Jerome Ave, Bronx, NY 10467

Cedar Creek Protected Water Tank, S3C067-13G, 30% NYS MWBE & 6% NYS SDVOB – Proposal Due Date: 7/11/25

Site Location: Cedar Creek WPCP, 3340 Merrick Rd, Wantagh, NY 11793

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

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

Office of General Services (OGS)

Advertisment for Bids

Sealed bids for Project No. M3196-C comprising a contract for Construction Work, Repair Facade & Replace Roof, Building 1, Edgecombe Correctional Facility, 611 Edgecombe Ave, New York (New York County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Department of Corrections and Community Supervision, until 2:00 p.m. on Wednesday, July 23, 2025, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of \$89,800 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 \$4,000,0000 for C.

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 10:00 a.m. on July 10, 2025, Edgecombe Correctional Facility, 611 Edge-combe Ave, New York, NY. Phone the office of Naveed Khan, (347-419-3503) 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.

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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: <u>http://www.bidexpress.com</u>

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

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

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

OGS Design & Construction Group

METROPOLITAN TRANSPORTATION AUTHORITY (MTA HQ)

SSE#: 512866,

Due Date: 7/10/25

Title: Masonry Work &

Info for the above avail at:

ment/mta-headquarters

https://new.mta.info/doingbusiness-with-us/procure-

Concrete Restoration Services.

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

Alicia Garza



PSEGLI North Bellmore New Feeders and OH C&R Project

Bid/Contract #: 234690 / 25-102-0217

Project Owner: PSEG-LI

Estimators: John Donaghy, Jarrod Watson

Estimator Contact: jdonaghy@hauglandllc.com

Location: North Bellmore, Nassau County, NY

Bid Due Date: 6/25/25 @ 3:00 PM

Project Scopes:

- Flagging
- Electrical Conduit & Material Supply -HDPE;RGS & PVC
- Vacuum Excavation
- Landscaping restoration
- · Concrete/curb/driveway/sidewalk repair
- Saw Cutting
- Fuel Supply
- Tree Trim
- Brush Clearing & Grubbing
- Crane services
- Trucking
- Asphalt Restoration
- MPT Equipment Rental

Goals: 15% MBE; 15% DBE & 6% SDVOB

Notes: All subcontractors must be registered in ISNetworld with a C or better grade. All pricing by COB on 6/23/25. Plans and specifications will be provided upon request by *emailing idonaghy@hauglandllc.com* or calling 516-336-6720.

> Haugland Energy is an Equal Opportunity Employer (EOE AA M/F/V/D)



HPD seeks bids for Lead Paint Abatement Services in occupied buildings. 2 awards are to be made from the bids received, together to service all 5 boroughs. Each

contract is to be awarded for up to \$3,850,000 for a 2-year initial term, with payment to be made according to the prices bid and accepted by HPD. An optional, but highly-recommended Pre-Bid Conference will be held for prospective bidders.

Bidders must satisfy all qualifications required by applicable law, rule, or statute. Prospective bidders are encouraged to access solicitation documents and submit bids through PASSPort (<u>https://www.nyc.gov/</u> <u>BusinessOpportunities</u>). All details provided on PASSPort. Bid security must be provided as instructed in PASSPort.

These Contracts are subject to the M/WBE Program established by Section 6-129 of the Administrative Code of the City of New York. The specific requirements of M/WBE participation for this Contract are set forth in the RFx in PASSPort.

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

- Insulated Metal Panels
- Roofing
- Fire Protection
 - Ext Backup Wall
- Masonry
- HVAC Equipment
- Underground Plumbing
- Plumbing CUP/C&S (Domestic)
- Plumbing CUP/C&S (Sanitary System)
- Plumbing CUP/C&S (Siphonic)

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

For scope descriptions please visit the project website's Contracting Opportunities page. We encourage NYS certified minority, women and service-disabled veteran-owned and local businesses to participate.

For more information about the project please visit the project website at https://www.lifesciencespublichealthlab.org/



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

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

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

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

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

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



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

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

Awarded Projects

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

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

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

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

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

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

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

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

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

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

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

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

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

JOC-17-EG: General Construction Work at various Bureau of Wastewater Treatment facilities within East Region (26th ward, Coney Island, Jamaica, Owls Head and Rockaway) JOC-17-EP: Plumbing Work at various BWT facilities within East Region, Queens and Brooklyn, NY (26th Ward, Coney Island, Jamaica, Owls Head and Rockaway) JOC-17-NG: General Construction for North Region, Queens, Bronx and Manhattan, NY

JOC-20-EP: Plumbing Work at various BWT facilities within East Region, Queens and Brooklyn, NY (26th Ward, Coney Island, Jamaica, Owls Head and Rockaway) JOC-22-SP: Plumbing Work at various BWT facilities within South Region (Newtown Creek, North River, Oakwood Beach, Port Richmond, Red Hook facilities)

Awarded DASNY Contracts

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 Citvwide

Job Order Contract Plumbing PL1832411: Location—Various Developments Citywide

Goals: Combined MBE/WBE 30%

Goals: MBE 18%; WBE 12%

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Job Order Contract Roofing RF1908417: Location – Various Developments Citywide Job Order Contract Brickwork BW1908398: Location – Various Developments Citywide Job Order Contract GR1925097: Location – Various Developments Citywide

Job Order Contract PL2006335: Location - Various Developments Citywide

Job Order Contract PL2006337: Location - Various Developments Citywide

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

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

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

New York City Department of Transportation REQUEST FOR BIDS

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

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

D265498, PIN 181119, Albany, Essex, Greene, Rensselaer, Saratoga, Schenectady, Warren, Washington Cos., TRAFFIC SIGNAL REQUIREMENTS, SFY 25 - Various Locations., Bid Deposit: 5% of Bid (~ \$75,000.00), Goals: MBE: 5.00%, WBE: 10.00%, SDVOB: 6.00%

Region 02: New York State Department of Transportation 207 Genesee Street, Utica, NY, 13501

D265530, PIN 230352, FA Proj , Oneida Co., PAVEMENT REHABILITA-TION - Rte 46, Lansingkill to Holmes Rd,

Towns of Ava, Boonville & Western., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 6.00%

Region 03: New York State Department of Transportation 333 E. Washington St., State Office Bldg., Syracuse, NY, 13202

D265468, PIN 380553, FA Proj , Onondaga Co., CULVERT REHABILITA-TION - Various Locations., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 6.00%

D265537, PIN 380796, Onondaga Co., INTERSECTIONS IMPROVE-MENT REQUIREMENTS - Towns of Cicero & Clay, Village of North Syracuse., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: MBE: 5.00%, WBE: 10.00%, SDVOB: 6.00%

Region 04: New York State Department of Transportation 1530 Jefferson Rd., Rochester, NY, 14623

D265516, PIN 4T3925, Genesee, Livingston, Monroe, Ontario, Orleans, Wayne, Wyoming Cos., BRIDGE REPAIR WHERE & WHEN - Various Locations, Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: MBE: 5.00%, WBE: 10.00%, SDVOB: 0.00%

D265539, PIN 4T3924, Monroe Co., WHERE & WHEN - O'RORKE LIFT BRIDGE OPERATIONS & MAINTENANCE, City of Rochester., Bid

Deposit: 5% of Bid (~ \$20,000.00), Goals: MBE: 0.00%, WBE: 0.00%, SDVOB: 0.00%

Region 06: New York State Department of Transportation 107 Broadway, Hornell, NY, 14843

D265492, PIN 606759, FA Proj , Steuben Co., Mill & Fill Paving on I-86, Town & City of Corning., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 6.00%

Region 07: New York State Department of Transportation 317 Washington Street, Watertown, NY, 13601

D265536, PIN 780672, FA Proj , Clinton Co., BRIDGE REHABILITATION - NY Rte 971L, Town of Ellenburg., Bid Deposit: 5% of Bid (~ \$40,000.00), Goals: DBE: 3.00%

D265538, PIN 7CWS01, FA Proj , Clinton, Jefferson Cos., CURVE WARN-ING SIGN UPGRADES - I-81 & I-87, Various Locations., Bid Deposit: 5% of Bid (~ \$75,000.00), Goals: DBE: 4.00%

Region 08: New York State Department of Transportation 4 Burnett Blvd., Poughkeepsie, NY, 12603

D265522, PIN 881559, FA Proj , Columbia, Dutchess, Orange, Putnam, Rockland, Ulster, Westchester Cos., HIGHWAY CRACK SEALING - Various Locations, Bid Deposit: 5% of Bid (~ \$75,000.00), Goals: DBE: 0.00%

Region 10: New York State Department of Transportation NYS Office Building, Veterans Memorial Highway, Hauppauge, NY, 11788

D265527, PIN 081079, FA Proj , Nassau, Suffolk Cos., GUIDERAIL REHA-BILITATION - Various Locations., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 10.00%

ALBANY COUNTY AIRPORT AUTHORITY

INVITATION TO BID

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

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



Jacob K. Javits Convention Center

Request for Bids

PROJECT: Perform Energy Audits

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

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





2025 Penetration Testing **NYSIF RFQ 2025-49-IT**

NYSIF intends to procure 2025-49-Penetration Testing, pursuant to its discretionary purchasing authority under State Finance Law §163(6). This procurement opportunity is limited to New York State small businesses certified as Minority or Women Owned Businesses pursuant to Article 15-A or small businesses certified as Service-Disabled Veteran Owned Businesses pursuant to Article 3 of the New York State Veterans' Services Law. The value of the resulting contract from this procurement will not exceed \$1,500,000.

NYSIF anticipates awarding a single contract. The solicitation document may be obtained from NYSIF's Procurement website at www.nvsif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF 2025-49-IT" in the subject line of the e-mail.

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

Proposals from responsible bidders are due July 1, 2025 by 2:00 p.m. EST. The calendar of events is detailed in the RFQ.

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



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NOTICE TO BIDDERS **INVITATION FOR BID (IFB) NO. 25-307**

Police Uniforms

NJ TRANSIT

NJ TRANSIT is issuing this two (2) step Invitation for Bid (IFB) procurement to engage in the services of a contractor to provide Police uniforms for the NJ TRANSIT Police and department employees.

The quantities listed in this IFB are NJ TRANSIT'S estimates for a one-year period NJ TRANSIT is interested in obtaining and securing a superior Police uniform provider that offers high quality service for a three (3) year contract with two (2) additional one (1) year option periods.

All work must be in conformance with the specifications provided in the Bid Documents

To obtain all pertinent Bid Documents, interested firms must register with BID EX-PRESS, by following instructions on www.bidexpress.com. There is no cost to register or submit a bid.

Notice is hereby given that this is an electronic bid submission received via the Internet until 2:00 pm on August 20, 2025, by NJ TRANSIT for providing Police Uniforms located at various locations throughout New Jersey.

NJ TRANSIT's Pre-Bid Conference will be held utilizing a telephone and video conference via Microsoft Teams, which is scheduled for June 11, 2025, at 10:00 am (subject to change by Addenda) to the IFB, for the purpose of discussing general information relating to the project.

This is a Two-Step IFB. Step One (1) of this IFB will involve a pre-qualification process. All Bidders must be prequalified by NJ TRANSIT prior to submitting a Bid.



FACILITY MANAGEMENT & MAINTENANCE SERVICES – BUFFALO OFFICE RFP NYSIF 2025-11-RE

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

NYSIF anticipates awarding a single contract. The solicitation document may be obtained from NYSIF's Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF RFP 2025-11-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 7/16/2025 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 Carly Zanotta & Jessica Oswald, NYSIF, 15 Computer Drive West, Albany NY 12205, contracts@nysif.com. Contacts made to other NYSIF personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York.

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

All Bidders, regardless of past performance, must complete the Bidders Pre-Qualification Package (Attachment B) for review by the NJ TRANSIT Pre-qualification Committee prior to the submission of their Bid in Step Two (2). The Bidders Pre-qualification Package (Attachment B) must be submitted by email to rgioveneal nitransit.com on or before 04:00 pm (EST) July 02, 2025, for the Bidder to be considered as a possible Bidder. Late pre-qualification forms will not be accepted and will disqualify a vendor from contract award. Only those Bidders who have participated in Step One (1) and who have been deemed pre-qualified will be allowed to submit a Bid in Step Two (2). All Bidders who are found to be acceptable at the completion of Step One (1) and deemed pre-qualified will be notified of their status by July 23, 2025, by 4:00 pm and will be invited to submit a Bid in Step Two (2).

The Bidder must upload its bid prior to the time specified so that it is included in the project download. Late bids cannot be accepted. Bids for the project will be downloaded by NJ TRANSIT from the Bid Express website on the scheduled Bid Due Date (subject to change by Addenda) on August 20, 2025, at 2:00 p.m. Eastern, and publicly opened and read immediately thereafter.

NJ TRANSIT further requires that its Contractors agree to take all necessary and responsible steps in accordance with N.J.S.A. 52:32-17 et seq.; N.J.S.A 52:32-31.1 et seq., and N.J.A.C. 17:13-1.1 et seq.; N.J.A.C. 17:14-1.11 et seq., and other applicable regulation to ensure that Small Business Enterprises (SBEs)/Disabled Veteran-Owned Businesses (DVOBs) have the opportunity to participate in the performance of this Contract. A Twenty Percent (20%) Category 3 SBE/DVOB Goal has been assigned to this project ...

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

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



For over 30 years, the Competitive Edge Conference has been the go-to platform for both large and minority-owned contractors to connect with top agencies, access real procurement opportunities, and drive measurable growth. This results-driven event continues to deliver powerful outcomes through networking, education, and visibility.

JUNE 25, 2025

8:00 AM - 5:00 PM

This conference is powered by the Competitive Edge Committee — a coalition of agencies shaping the future of contracting.



VISION2030

POWERED BY DIVERSITY

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

Eric Alemany Senior Director, Supplier Relationship Management

For more information contact Supplier.Diversity@nypa.gov



Scan for more on VISION2030



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

NATURAL GAS SUPPLY

RFQ RENEWABLE CO-DEVELOPER OR CO-INVESTOR OPPORTUNITIES

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

DRAGO SUBSCRIPTION WPO & SITES RENEWAL

MARKETING AND PRODUCT DEVELOPMENT

HAWKINS POINT VISITOR CENTER PARKING LOT REPAIRS

A25-20213065PH SCPP BOP CONTROL SYSTEMS SUPPORT

EO22 INVENTORY CONSULTING SERVICES



Power Authority of New York

FIRM NATURAL GAS SUPPLY

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

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

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

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

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

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

County(ies): All NYS counties Location: Richard M. Flynn Power Plant Primary Contact and Submit To Contact:

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

Power Authority of New York

RFQ RENEWABLE Co-DEVELOPER or Co-INVESTOR OPPORTUNITIES

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

RESPONDENTS MUST DEMONSTRATE TO THE SATISFACTION OF THE AUTHORITY THAT THEY HAVE THE NECESSARY TECHNICAL EXPERIENCE, QUALIFICATIONS, FACILITIES, ABILITY, SAFETY PROGRAM AND FINANCIAL RESOURCES TO PROVIDE SUCH SER-VICES AS OUTLINED WITHIN THE RENEWABLE CO-DEVELOPER OR CO-INVESTOR OPPORTUNITIES RFQ IN A REASONABLE MAN-NER. RESPONDENTS ARE HEREBY DIRECTED TO REQUEST AC-CESS TO OBTAINING RFQ DOCUMENTS FROM <u>NYPA.BIDS@NYPA.</u> <u>GOV</u>. FURTHER DETAILS ON QUALIFICATIONS/REQUIREMENTS CAN BE FOUND IN THE RFQ DOCUMENTS AND APPENDICES TO BE PROVIDED VIA EMAIL UPON REQUEST. SUBMISSIONS TO THE REQUEST FOR QUALIFICATIONS (RFQ) WILL BE ACCEPTED AND REVIEWED ON A ROLLING BASIS.

NOTICE TO ALL BIDDERS:

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

Service-Disabled Veteran-Owned Set Aside: No Total MWBE Participation Goals: 0% Service-Disabled Veteran-Owned Business Contracting Goal: 0% Disadvantaged Owned Sub-Contracting Goal: 0% Due date: RFQ WILL REMAIN OPEN FROM 12/16/2024 TO 09/30/2025 Contract term: 5 years County(ies): All NYS counties Location: Throughout New York State Business entities awarded an identical or substantially similar procurement contract within the past five years: N/A

; [Primary contact:	Power Authority of New York WPO Procurement SSM Kylie Murphy Category Manager 123 Main Street White Plains, NY 10601 United States Ph: 914-287-3380 <u>NYPA.Bids@nypa.gov</u>
	Submit to contact:	Power Authority of New York WPO Procurement SSM Kylie Murphy Category Manager 123 Main Street White Plains, NY 10601 United States Ph: 914-287-3380 <i>kylie.murphy@nypa.gov</i>

Power Authority of New York

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

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHOR-ITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO FUR-NISH ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT (EXCEPT FOR SERVICES, MATERIALS AND/OR EQUIPMENT TO BE FURNISHED BY OTHERS AS SPECIFICALLY REFERRED TO IN THE CONTRACT DOCUMENTS) AND PERFORM ALL OPERATIONS RE-QUIRED FOR THE NEW YORK POWER AUTHORITY'S ENERGY SER-VICES PROGRAM.

Service-Disabled Veteran-Owned Set Aside: No Total MWBE Participation Goals: 30% Service-Disabled Veteran-Owned Business Contracting Goal: 6% Due date:07/18/2025 4:00 PM Contract term: 10 YEARS County(ies): All NYS counties Location: NYS Business entities awarded an identical or substantially similar procurement contract within the past five years: None Primary Contact and Submit To Contact: Power Authority of New York WPO Procurement WPO TONY THOMAS SENIOR CATEGORY MANAGEMENT BUYER 123 Main Street White Plains, NY 10601 United States Ph: 914-287-3665 <u>tony.thomas@nypa.gov</u>

Power Authority of New York

DRAGO SUBSCRIPTION WPO & SITES RENEWAL

THIS AD IS FOR NOTIFICATION PURPOSES ONLY. THERE IS NO BID DOCUMENT The New York Power Authority, (hereinafter known as "NYPA" or the "AUTHORITY"), has awarded a single source contract to LAYER 3 TECHNOLOGIES to provide their subscription services. These services are for NYPA's White Plains office located in New York.

Reason for advertising exemption: Single Source

Award recipient: LAYER 3 TECHNOLOGIES PO 4500377191

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.

Ad end date:06/26/2025 This is for notification purposes only Contract term: Up to 1 year County(ies): Westchester

Location: New York Power Authority, 123 Main St., White Plains, NY 10601

Primary contact: Power Authority of New York WPO Procurement WPO Terina Walker Buyer 123 Main Street White Plains, NY 10601 United States Ph: 914-681-6742 <u>Terina.Walker@nypa.gov</u>

Power Authority of New York

OVATION MODULES

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

NYPA is soliciting proposals for the purpose of providing Marketing and Product Development servicers. NYPA seeks to establish one contract for a 5-year term.

Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document. This contract may be fulfilled by a Subcontract, Joint Venture or Co-Production arrangement.

Service-Disabled Veteran-Owned Set Aside: No Total MWBE Participation Goals: 30% Service-Disabled Veteran-Owned Business Contracting Goal: 3% Disadvantaged Owned Sub-Contracting Goal: 0% Due date:07/07/2025 4:00 PM Contract term: 5 Years County(ies): Westchester

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

Accenture LLP Arch Street Communications, Inc. BBG&G Advertising, Inc. Cherissa Adams Marketing and Communications Deloitte Consulting, LLP Ernst & Young U.S. LLP Essense Partners, Inc. Factory 360, Inc. FirstInLine Media LLC Fuseideas, LLC Guidehouse, Inc. ICF Resources, LLC Jodi Ackerman Frank Kivvit, LLC Lowe and Partners Worldwide, Inc. dba Campbell Ewald New York Marketsmith, Inc. McKinsey and Company, Inc. MWW Group, LLC PA Consulting Group, Inc. Resource Innovations, Inc. Formerly Nexant, Inc. Sapient Corporation d/b/a Publicis Sapient Sinclair Prints & Poseys, Inc. Stragility, LLC Strategy Muse, Inc. Submersive Media, LLC The Cadmus Group LLC The Visual Brand LLC West Monroe Partners, LLC

Primary contact and Submit to contact:

Power Authority of New York WPO Procurement John Wylie Sr. Strategic Buyer 123 Main Street White Plains, NY 10601 United States Ph: 914-523-8518 John.Wylie@nypa.goy

Power Authority of New York

EO22 INVENTORY CONSULTING SERVICES

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AU-THORITY" OR NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PERFORM E022 INVENTORY ASSESSMENT SERVICES AS OUT-LINED IN THE ARIBA EVENT AND BID DOCUMENTS FOR THE NEW YORK POWER AUTHORITY'S GENERATION AND TRANSMISSION FACILITIES.

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

Service-Disabled Veteran-Owned Set Aside: No

Due date:07/02/2025 4:00 PM

Contract term: .

County(ies): All NYS counties

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

Primary Contact and the Submit To Contact:

Power Authority of New York Niagara Power Project Strategic Supply Management Grant Johnston Director, Transactional Procurement 5777 Lewiston Road Lewiston, NY 14092 United States Ph: 716-286-6803 Grant.Johnston@nypa.gov

Power Authority of New York

A25-20213065PH SCPP BOP CONTROL SYSTEMS SUPPORT

THE NEW YORK POWER AUTHORITY IS SOLICITING PROPOSALS FOR THE SCPP BOP CONTROL SYSTEM SUPPORT LISTED BELOW FOR THE SCPP POWER PLANTS.

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

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

Bidders obtaining bid documents from sources other than www.nypa.gov web site do so at their own risk.

Incomplete bid responses may be rejected by the Authority.

Service-Disabled Veteran-Owned Set Aside: No

Due date:07/02/2025 4:00 PM

Contract term: 12 MONTHS

County(ies): All NYS counties

Location: SOUTH EAST NEW YORK

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

Primary Contact amd Submit To Contact::

Power Authority of New York Charles Poletti Power Project PAUL HOLGUIN SSM SITE MANAGER - SENY 31-03 20th Avenue Astoria, NY 11105 United States Ph: 718-626-8203 Fax: 718-726-1226 paul.holguin@nypa.goy

Power Authority of New York

HAWKINS POINT VISITOR CENTER PARKING LOT REPAIRS

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AU-THORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO PROVIDE PARKING LOT REPAIRS AS OUTLINED IN THE ARIBA EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S ST. LAW-RENCE SITE LOCATED IN MASSENA, NY.

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

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

Due date:06/26/2025 4:00 PM

Contract term: One Time

County(ies): St. Lawrence

Location: 21 Hawkins Point Drive Massena NY 13662

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

Top of the Hill Sealcoating

Primary Contact: Power Authority of New York St. Lawrence/FDR Power Project

Eugene Susice Senior Site Buyer PO Box 700 Massena, NY 13662 United States Ph: 315-764-6691 Eugene.Susice@nypa.gov

Submit To Contact: Power Authority of New York

St. Lawrence/FDR Power Project Eugene Susice Senior Site Buyer PO Box 700 Massena, NY 13662 United States Ph: 315-764-6691 <u>Eugene.Susice@nypa.gov</u>

* * * * * * * * * * * * * * *



"Scan for more Bidding & Procurement Opportunties."

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

Les Brown

Minority Commerce Weekly

"A Document of Good Faith Efforts"

Jim Wood, Publisher tel: 212.349.4100 City University of New York Brooklyn College East Quad Restoration – Phase 1 And Associated Asbestos Abatement CR57 – General Construction Project Number 3514209999

Sealed bids for the above Work located at **CUNY Brooklyn College**, 2900 Bedford Avenue, Brooklyn, NY 11210 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 CON-TRACTS – TRACEY MEYER." DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

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

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

All bid openings will be made available for viewing live via Zoom at <u>www.</u> <u>zoom.us</u>. 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 Thursday, August 14, 2025, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; <u>http://www.dasny.org</u>.

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: Robert Thelian, Sr. Project Manager, Brooklyn College, 2900 Bedford Avenue, DASNY Field Office, Brooklyn, NY 11210, (917) 417-3431, <u>RThelian@DASNY.org</u> (the Owner's Representative) and DASNY at <u>ccontracts@dasny.org</u>. 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; <u>http://www.dasny.org</u> or the OGS website; <u>http://www.ogs.state.ny.us</u>.

A pre-bid meeting will be held on Thursday, July 24, 2025, at 10:00 AM at the DASNY Field Office. The DASNY Field office is located at the Brooklyn College Campus near 6 Campus Road, Brooklyn, NY 11210. Please contact Jason Wiatr at (929) 355-5990 to attend. All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated June 17, 2021, that contain significant revisions from those documents previously contained in DASNY's Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website: http://www.dasny.org. For Bid Opportunities and other DASNY related news, follow us on Twitter @ NYS_DASNY and Facebook <u>https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368</u>.

To view the Contract Documents online, click the following link: <u>www.camelot-planroom.com</u> 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 <u>camelotbids@teamcamelot.com</u> 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 <u>bids@constructionjournal.com</u> 400 SW 7th St. Stuart, FL 34994 Contact information after documents have been issued <u>efrance@constructionjournal.com</u> 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: <u>projects@cmdgroup.com</u> 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 12, 2025

New York City Department of Transportation REQUEST FOR BIDS

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

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

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

Region 11: New York State Department of Transportation

47 - 40, 21st Street,, One Hunters Point Plaza, Long Island City, NY, 11101

D265500, PIN XM2547, Kings, Queens Cos., PAVEMENT PRESERVA-TION - Jackie Robinson Parkway & Brooklyn Queens Expressway., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: MBE: 6.00%, WBE: 6.00%, SDVOB: 1.00%

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

> > Anne Sweeney

New York City Department of Transportation REQUEST FOR BIDS

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

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

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

<u>Region 01:</u> New York State Department of Transportation 50 Wolf Rd, Albany, NY, 12232

D265514, PIN 181079, Albany, Essex, Greene, Rensselaer, Saratoga, Schenectady, Warren, Washington Cos., BRIDGE WHERE & WHEN - SFY 25 - Various Locations., No Plans, Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: MBE: 3.00%, WBE: 7.00%, SDVOB: 0.00%

D265519, PIN 194130, FA Proj, Albany Co., BRIDGE REHABILITATION - Water Street Over D&H Railroad, City of Albany., Bid Deposit: 5% of Bid (~\$375,000.00), Goals: DBE: 5.00%

Region 02: New York State Department of Transportation 207 Genesee Street, Utica, NY, 13501

D265503, PIN SWZC25, Broome, Cayuga, Chenango, Clinton, Cortland, Delaware, Franklin, Fulton, Hamilton, Herkimer, Jefferson, Lewis, Madison, Montgomery, Oneida, Onondaga, Oswego, Otsego, Schoharie, Seneca, St. Lawrence, Sullivan, Tioga, Tompkins Cos., WORK ZONE TRAFFIC CON-TROL REQUIREMENTS W & W - Various Locations, Bid Deposit: 5% of Bid (~ \$40,000.00), Goals: MBE: 5.00%, WBE: 10.00%, SDVOB: 6.00%

Region 03: New York State Department of Transportation 333 E. Washington St., State Office Bldg., Syracuse, NY, 13202

D265474, PIN 3LC102, FA Proj , Cortland, Onondaga, Oswego, Seneca Cos., LARGE CULVERT REHABILITATION PROJECT - Towns of Clay, Cortlandville, Fayette & Schroeppel., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 6.00%

Region 05: New York State Department of Transportation 100 Seneca Street, Buffalo, NY, 14203

D265504, PIN 581546, FA Proj , Erie Co., INTERSECTION IMPROVE-MENTS - NY Route 952J at Murphy Road & Duerr Road, Town of Orchard Park., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 5.00%

D265505, PIN 510200, FA Proj , Cattaraugus Co., HIGHWAY RECON-STRUCTION - US 219 & Miller Rd., Town of Ashford, A+B Requirements, Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 5.00%

Region 10: New York State Department of Transportation NYS Office Building,, Veterans Memorial Highway, Hauppauge, NY, 11788

D265515, PIN 081072, FA Proj, Suffolk Co., ASPHALT PAVEMENT RESURFACING - Various Locations., Bid Deposit: 5% of Bid (~ \$1,500,000.00), Goals: DBE: 10.00%

DEFINITION OF GOOD FAITH EFFORTS

5 NYCRR §142.8 - Contractor's good faith efforts

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

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

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

- 1. Whether the contractor submitted an alternative utilization plan consistent with the subcontract or supplier opportunities in the contract;
- 2. The number of certified minority- and women-owned business enterprises in the region listed in the directory of certified businesses that could, in the judgment of the State agency, perform work required by the State contract scope of work;
- 3. The actions taken by the contractor to contact and assess the ability of certified minority- and womenowned 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.

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

Office of Mental Health Kingsboro Psychiatric Center Replace Flooring, Ceiling, & Asbestos Removal at Building 25 CR6 General Construction Project Number 3689409999

Sealed bids for the above Work located at **Kingsboro PC**, **681 Clarkson Avenue**, **Brooklyn**, **New York 11203** will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside **"BID ENCLOSED" and "ATTENTION: CONSTRUCTION CONTRACTS – TRACEY MEYER."** DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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 <u>www.</u> <u>zoom.us</u>. 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 22, 2025, will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY's website; http://www.dasny. org.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: Mark Igel, Project Manager, 681 Clarkson Avenue, Brooklyn, NY 11203, 518-641-2781, *migel@dasny.org* (the Owner's Representative) and DASNY at *ccontracts@dasny.org*. Contacts made to other DASNY personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York. For more information pursuant to this law, refer to DASNY's website; http://www.dasny.org or the OGS website; http://www.ogs.state.ny.us.

A Pre-Bid Meeting will be held on June 24, 2025, at 10:00 AM at Building 29-A, 681 Clarkson Avenue, Brooklyn, New York 11203. Contact Mark Igel at 518-641-2781. All prospective bidders are strongly encouraged to attend.

A complete set of Contract Documents may be viewed and/or purchased online from Camelot Print and Copy Centers. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. DASNY takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. In addition, prospective bidders are advised that the Contract Documents for this Project contain new "GENERAL CONDITIONS for CONSTRUCTION" dated June 17, 2021, that contain significant revisions from those documents previously contained in DASNY's Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website: http://www.dasny.org. For Bid Opportunities and other DASNY related news, follow us on Twitter @ NYS DASNY and Facebook https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368.

To view the Contract Documents online, click the following link: <u>www.camelotplanroom.com</u> 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 <u>bids@constructionjournal.com</u> 400 SW 7th St. Stuart, FL 34994 Contact information after documents have been issued <u>efrance@constructionjournal.com</u> 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 10, 2025



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HOW IT WORKS

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

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98% graduation rate

6 months after graduating

67% of graduates

create new jobs just 6 months after graduating increase revenues just

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47% of graduates

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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?

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- · 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)



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