

# Minority Commerce Weekly

*“A Document of Good Faith Efforts”*

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# 38

*Years of Service  
to  
MWDBE, SDVOB*

Volume No. 40  
Issue 1935

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

June 5 - 11, 2025

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# *Minority Commerce Weekly*

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## **Jim Wood, Publisher**

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## New York City Department of Transportation

### REQUEST FOR BIDS

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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-notice](http://www.dot.ny.gov/doing-business/opportunities/const-notice).

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

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

#### **Region 01: 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 CONTROL 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 & Schroepel., 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 IMPROVEMENTS - 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 RECONSTRUCTION - 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%

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## New York City Department of Transportation

### REQUEST FOR BIDS

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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 PRESERVATION - Jackie Robinson Parkway & Brooklyn Queens Expressway., Bid Deposit: 5% of Bid (~\$375,000.00), Goals: MBE: 6.00%, WBE: 6.00%, SDVOB: 1.00%

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## Newspaper Advertisement

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The State University of New York College of Environmental Science and Forestry at Syracuse will receive sealed bids for project number 201048 Rehabilitate Bray Elevator and Toilet Rooms, until 2:00 p.m. local time on June 24th, 2025 at Physical Plant Conference Room 209, located at SUNY ESF, 1 Forestry Dr, Syracuse, NY 13210, where such proposals will be publicly opened and read aloud. Interested parties may view the full Notice to Bidders and information on the New York State Contract Reporter Website (<https://www.nyscr.ny.gov>) CR Number 2122730.

The elevator in Bray Hall that was installed in 1971 will be replaced with a modern elevator that will travel to the main level of the fourth floor. The project will also remove the "foul air duct" in the corridor on the fourth floor which will eliminate the stairs in the corridors and the stairs from the corridors to the offices. Two new single occupant bathrooms will be created in the basement next to the elevator and on both the third and fourth floors next to the elevator. The Men's rooms on the first and second floors will be converted to two single occupant bathrooms and new kitchenettes will be installed near the bathrooms and elevator on all floors. All electrical, control, plumbing, and associated mechanical modifications as required for a complete system are within the scope of the project.

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

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

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E.W. Howell Co., LLC is actively seeking Bids from SCA and/or NYC Certified M/WBE and LBE firms for the construction of a 3-story, 98,000 SF school located at 46 Verona Street Brooklyn, NY 11231. Scope includes but is not limited to SOE, Earthwork, Pile, Asphalt/Concrete Paving, Landscaping, Playground Surfacing, Playground Equipment, Fencing, Concrete, Masonry & Stone, Structural Steel & Misc. Metals, Architectural Millwork, Waterproofing, Fire Proofing, Terracotta, Metal Wall Panels, Roofing, Green Roofing, HM Doors/Frames/Hardware, Security Screens and Barriers, Aluminum Windows and Storefronts, Carpentry, Tile, Wood Flooring, Resilient Flooring, Carpet Flooring, Fluid Applied Flooring, Painting, Visual Display Boards, Toilet Compartments & Accessories, Lockers, Flagpoles, Electronically Operated Folding Partitions, Signage, FE & FE Cabs, Wire Mesh, Library Equipment, Platform Curtains, Gym Equipment, Waste Handling Equipment, Food Service, Appliances, Shop Equipment, Lab Equipment & Casework, Wood Bleachers, Sound Control Slab, Window Treatments, Pool, Elevators, Wheelchair lifts, Fire Protection, Plumbing, HVAC & Electrical/FA systems. **Labor type: Project is OCIP, Prevailing Wage and tax exempt. Bids are due 6/10/2025. Please review insurance requirements before submitting bids.** M/WBE interested firms should contact us via email at [Dray@ewhowell.com](mailto:Dray@ewhowell.com) or leave a message at 516-921-7593. Non-M/WBE interested firms should contact us via email at [Ltuminello@ewhowell.com](mailto:Ltuminello@ewhowell.com) or leave a message at 516-390-8149. Please include your email address to receive further information.

**"E.W. Howell Co. LLC is an Equal Opportunity Employer."**



E.W. Howell Co., LLC is actively seeking Bids from SCA and/or NYC Certified M/WBE and LBE firms for the construction of a 4-story, 100,559 SF school located at 147-137 45th Avenue Queens, NY 11355. Scope includes but is not limited to SOE, Earthwork, Pile, Asphalt/Concrete Paving, Landscaping, Playground Surfacing, Playground Equipment, Fencing, Concrete, Masonry & Stone, Structural Steel & Misc. Metals, Architectural Millwork, Waterproofing, Fire Proofing, Terracotta, Metal Wall Panels, Roofing, Green Roofing, HM Doors/Frames/Hardware, Security Screens and Barriers, Aluminum Windows and Storefronts, Carpentry, Tile, Wood Flooring, Resilient Flooring, Carpet Flooring, Fluid Applied Flooring, Painting, Visual Display Boards, Toilet Compartments & Accessories, Lockers, Flagpoles, Electronically Operated Folding Partitions, Signage, FE & FE Cabs, Wire Mesh, Library Equipment, Platform Curtains, Gym Equipment, Waste Handling Equipment, Food Service, Appliances, Shop Equipment, Lab Equipment & Casework, Wood Bleachers, Sound Control Slab, Window Treatments, Elevators, Wheelchair lifts, Fire Protection, Plumbing, HVAC & Electrical/FA systems. **Labor type: Project is OCIP, Prevailing Wage and tax exempt. Bids are due 6/3/2025. Please review insurance requirements before submitting bids.** M/WBE interested firms should contact us via email at [Dray@ewhowell.com](mailto:Dray@ewhowell.com) or leave a message at 516-921-7593. Non-M/WBE interested firms should contact us via email at [Ltuminello@ewhowell.com](mailto:Ltuminello@ewhowell.com) or leave a message at 516-390-8149. Please include your email address to receive further information.

**"E.W. Howell Co. LLC is an Equal Opportunity Employer."**



## NJ TRANSIT

### NOTICE TO BIDDERS INVITATION FOR BID (IFB) NO. 25-307 Police Uniforms

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 EXPRESS, by following instructions on [www.bidexpress.com](http://www.bidexpress.com). There is no cost to register or submit a bid.

Notice is hereby given that this is an electronic bid submission received via the Internet until 2:00 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. 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 [rgiovene@njtransit.com](mailto:rgiovene@njtransit.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.



Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project Nos. 47524-C, 47524-U, 47524-H, 47524-P, and 47524-E, comprising separate contracts for Construction Work, Elevator Work, HVAC Work, Plumbing Work, and Electrical Work, Rehabilitate Elevators, Empire State Plaza East Parking Garage, Philip Street, Albany (Albany County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of General Services, until 2:00 p.m. on Wednesday, July 2, 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 \$22,900 for C, \$77,800 for U, \$9,300 for H, \$8,500 for P, and \$18,600 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 \$250,000 and \$500,000 for C, between \$2,000,000 and \$3,000,000 for U, between \$100,000 and \$250,000 for H, between \$100,000 and \$250,000 for P, 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.

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

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 20, 2025, Empire State Plaza, East Parking Garage, Philip Street, Albany, NY. Phone the office of Sharon Schumann (518-474-5584) 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 the Construction Trade, HVAC Trade, and Electric Trade, and an overall goal of 0% for MWBE participation, 0% for Minority-Owned Business Enterprises ("MBE") participation and 0% for Women-Owned Business Enterprises ("WBE") participation (based on the current availability of qualified MBEs and WBEs) for the Elevator Trade, and Plumbing Trade. 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, 3% for the H trade contractor, 3% for the P trade contractor, and 0% for the U trade contractor, based on the current availability of qualified SDVOBs. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials.

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

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

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

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

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

OGS Design & Construction Group



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

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

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

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

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

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



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## Hugh L. Carey Battery Park City Authority

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### Sprinkler Standpipe Inspection, Testing, Repair and Maintenance Services

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA"), a New York State public benefit corporation created pursuant to New York State Public Authorities Law, is seeking to retain a firm to provide BPCA with Sprinkler Standpipe Inspection, Testing, Repair and Maintenance Services at various locations in Battery Park City in Lower Manhattan, as more fully set forth in the Request for Proposals and its attachments.

These services shall include but are not limited to: (i) routine inspection and maintenance services, (ii) non-routine maintenance, repair, and emergency repair services (iii) and testing required by New York Fire Department ("FDNY") and National Fire Protection Association ("NFPA"). A detailed scope of work for which the selected Proposer will be responsible is attached as Exhibit A: Scope of Work to the Request for Proposals document.

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

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

New York State-certified Minority-Owned Business Enterprises ("MBE"), Women-Owned Business Enterprises ("WBE") and Service-Disabled Veteran-Owned Business Enterprises ("SDVOB") are encouraged to submit Proposals.

#### Restricted Period

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

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%

Due date: 07/08/2025 3:00 PM

Contract term: Five Years

County(ies): New York

Location: Lower Manhattan, NYC

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

Primary contact: Hugh L. Carey Battery Park City Authority  
Procurement  
Emily Birdseye  
Deputy Chief Contracting Officer  
200 Liberty Street  
24th Floor  
New York, NY 1028  
United States  
Ph: 212-417-4309  
[emily.birdseye@bpca.ny.gov](mailto:emily.birdseye@bpca.ny.gov)

Submit to contact: Hugh L. Carey Battery Park City Authority  
Procurement  
Emily Birdseye  
Deputy Chief Contracting Officer

200 Liberty Street  
24th Floor  
New York, NY 1028  
United States  
Ph: 212-417-4309  
[emily.birdseye@bpca.ny.gov](mailto:emily.birdseye@bpca.ny.gov)

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## ALBANY COUNTY AIRPORT AUTHORITY

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



### Omada Identify Cloud Licenses NYSIF IFB 2025-48-IT

NYSIF is seeking proposals from qualified firms capable of providing Omada Identify Cloud Licenses, as further described in the Invitation for Bids (IFB). Omada Identity Suite is used to manage the identity of users and their entitlement across various platforms. Furthermore, the Omada Identity Suite supports critical system access business processes, such as compliance reporting, user re-certification and role-based access control.

NYSIF anticipates awarding a single contract. The solicitation document may be obtained from NYSIF's Procurement website at [www.nysif.com/procurement](http://www.nysif.com/procurement). Interested parties should e-mail [contracts@nysif.com](mailto:contracts@nysif.com) with any questions. Please include "NYSIF 2025-48-IT" in the subject line of the e-mail.

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

Proposals from responsible bidders are due 6/16/2025 by 2:00 p.m. EST. The calendar of events is detailed in the IFB.

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

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



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

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

### Awarded Projects

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### Awarded DASNY Contracts

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

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

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

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

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

### Section 3 Employment Opportunities

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

### Awarded NYCHA Contracts

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

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

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

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

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

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

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

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

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

**Job Order Contract Roofing RF1908417:** Location – Various Developments Citywide  
**Job Order Contract Brickwork BW1908398:** Location – Various Developments Citywide  
**Job Order Contract GR1925097:** Location – Various Developments Citywide  
**Job Order Contract PL2006335:** Location - Various Developments Citywide  
**Job Order Contract PL2006337:** Location - Various Developments Citywide

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

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

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

**ALBANY COUNTY AIRPORT AUTHORITY**

**INVITATION TO BID**

The Albany County Airport Authority hereby solicits sealed bids for **Contract No. 1178-GC/E for Electric Supply Upgrades for Concourse A at Albany International Airport.**

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



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: <https://www.lifesciencespublichealthlab.org/contracting-opportunities>.

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

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



ECCO III Enterprises, Inc. intends to bid on Westchester Joint Water Works Contract A-1364 Rye Lake Water Filtration Plant on

June 18, 2025 and the project calls for Disadvantaged Business Enterprises (DBE) firms for participation. If you are interested in obtaining contract documents or if you are interested in providing a quote for this project please contact Shanee Stepney at (914) 963-3600, extension 3008, or by email at [sstepney@eccoiiii.com](mailto:sstepney@eccoiiii.com)



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

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



**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](mailto:ipazos@javitscenter.com).

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

*Alicia Garza*

**MTA CONSTRUCTION & DEVELOPMENT (MTACD)**

**SSE#: 511372**  
**Due Date:** 7/08/25  
**Title:** Design-Build Services for Installation of Fixed Fire Suppression System at HLCT & QMT.

**SSE#: C40903**  
**Due Date:** 7/08/25  
**Title:** Replacement of Fire Suppression Pipe at East New York Bus Depot – Borough of Brooklyn.

**SSE#: D37493**  
**Due Date:** 7/16/25  
**Title:** Upgrade and Replacement of PBX-2 At Jay Street Station - Borough of Brooklyn.

Info for the above solicitation(s) can be found at: <https://new.mta.info/agency/construction-and-development/contracting/current-opportunities>

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

**NOTICE TO BIDDERS**

**City University of New York  
College of Staten Island  
Campus-wide IT Fiber Replacement & Associated Asbestos Abatement  
CR20 – General Construction  
Project Number 3676609999**

Sealed bids for the above Work located at **College of Staten Island, 2800 Victory Boulevard, Staten Island, NY 10314** will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside **"BID ENCLOSED"** and **"ATTENTION: CONSTRUCTION CONTRACTS – MOLLY SAAR."** DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

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

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

Only those bids in the hands of DASNY, available to be read at **2:00 PM local time on July 2, 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: **Kevin Leavy, Project Manager, College of Staten Island, 2800 Victory Boulevard DASNY Trailer at Building 2M, Staten Island, NY, 10314, [kleavy@DASNY.org](mailto:kleavy@DASNY.org), (518) 322-2926 (the Owner's Representative) and DASNY at [ccontracts@dasny.org](mailto:ccontracts@dasny.org)**. Contacts made to other DASNY personnel regarding this procurement may disqualify the prospective bidder and affect future procurements with governmental entities in the State of New York. For more information pursuant to this law, refer to DASNY's website: <http://www.dasny.org> or the OGS website: <http://www.ogs.state.ny.us>.

A Pre-Bid Meeting will be held on **June 10, 2025, at 1:00 PM at the College of Staten Island, 2800 Victory Boulevard, DASNY Trailer at Building 2M, Staten Island, NY 10314**. Contact Kevin Leavy, Project Manager, at [kleavy@DASNY.org](mailto:kleavy@DASNY.org), or (518) 322-2926 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 <https://www.facebook.com/pages/DASNY-Dormitory-Authority-of-the-State-of-New-York/307274192739368>.

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

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

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

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

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

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

**Construction Journal**

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

**ConstructConnect**

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

**Dodge Data & Analytics**

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

**Robert J. Rodriguez, President & CEO**  
**May 23, 2025**

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

### NOTICE TO BIDDERS

**City University of New York  
Herbert H. Lehman College  
Maintenance Garage Roof Replacement at Speech and Theater Building  
CR16 General Construction  
Project Number 3577009999**

Sealed bids for the above Work located at **Lehman College, 2923 Paul Avenue, Bronx, New York 10468** 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 – LIANNE ALCANTARA.**" DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

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

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

Only those bids in the hands of DASNY, available to be read at **2:00 PM local time on June 25, 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: **Chris Wuest, Sr. Project Manager, 250 Bedford Park Boulevard West, T3 Building – Room 124, Bronx, New York 10468, 646-773-0081, CWuest@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 **Monday, June 2, 2025, at 10:00 AM at 2912 Goulden Avenue (Gate 5), Bronx New York 10468. Contact Elena Mashchenko at 347-344-8224.** 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 submission of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY's website: <http://www.dasny.org>. For Bid Opportunities and other DASNY related news, follow us on Twitter @NYS\_DASNY and Facebook <https://www.facebook.com/pages/DASNY-Dormi->

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

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

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

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

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

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

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

#### **Construction Journal**

Contact information for hard copy distribution

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

400 SW 7th St.

Stuart, FL 34994

Contact information after documents have been issued

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

Phone: 772-781-2144, ext 426

Fax: 772-781-2145

#### **ConstructConnect**

Attn: Production

30 Technology Parkway S. Suite 500

Norcross, GA 30092

Contact: Vera Bifulco

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

Ph: (800) 364-2059

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

3315 Central Avenue

Hot Springs, AR 71901

Contact: William Fleming

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

Ph: (518) 269-7735

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

**May 23, 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](http://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.

**BIDDERS SHOULD BE ADVISED THAT AWARD OF THESE CONTRACTS MAY BE CONTINGENT UPON THE PASSAGE OF A BUDGET APPROPRIATION BILL BY THE LEGISLATURE AND GOVERNOR OF THE STATE OF NEW YORK.**

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

**Region 09: New York State Department of Transportation**  
44 Hawley Street, Binghamton, NY, 13901

D265389, PIN 9LC101, FA Proj , Broome, Otsego Cos., CULVERT REHABILITATION - Various Locations., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 6.00%



The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting bids from professional organizations to furnish and install an Exhaust Extraction System.

Individuals or firms who desire to submit a Bid may download the "Invitation for Bid Package" from [centro.bonfirehub.com](http://centro.bonfirehub.com).

Bids must be received via [centro.bonfirehub.com](http://centro.bonfirehub.com) no later than 1:00PM EST on Friday, June 20th, 2025 at which time bids will be opened publicly. Late submittals will not be accepted or considered for award.

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

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

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

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

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

## Hugh L. Carey Battery Park City Authority

### Reduced Pressure Zone Backflow Preventers Maintenance, Repair and Testing Services

Battery Park City Authority d/b/a Hugh L. Carey Battery Park City Authority ("BPCA" of the "Authority") requests proposals (individually a "Proposal" and collectively the "Proposals") from New York State Department of Health Certified Backflow Testers (individually a "Proposer" and collectively the "Proposers") to provide BPCA with Reduced Pressure Zone Backflow Preventers Maintenance, Repair and Testing Services.

Reduced Pressure Zone Backflow Preventers Maintenance, Repair and Testing Services shall include, but not be limited to the installation, maintenance, repair, replacement, and testing services in accordance with New York City and the Department of Environmental Protection regulations. A detailed scope of work for which the selected Proposer will be responsible can be found as Exhibit A of the Request for Proposals ("RFP") document.

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

New York State-certified Minority-Owned Business Enterprises ("MBE"), Women-Owned Business Enterprises ("WBE") and Service-Disabled Veteran-Owned Business Enterprises ("SDVOB") are encouraged to submit Proposals.

#### **Restricted Period**

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

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 15%

Women Owned Sub-Contracting Goal: 15%

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

Due date: 06/24/2025 3:00 PM

Contract term: 5 Years

County(ies): New York

Location: Lower Manhattan, NYC

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

Primary contact: Hugh L. Carey Battery Park City Authority  
Procurement  
Emily Birdseye  
Deputy Chief Contracting Officer  
200 Liberty Street  
24th Floor  
New York, NY 1028  
United States  
Ph: 212-417-4309  
[emily.birdseye@bpca.ny.gov](mailto:emily.birdseye@bpca.ny.gov)

Submit to contact: Hugh L. Carey Battery Park City Authority  
Procurement  
Emily Birdseye  
Deputy Chief Contracting Officer  
200 Liberty Street  
24th Floor  
New York, NY 1028  
United States  
Ph: 212-417-4309  
[emily.birdseye@bpca.ny.gov](mailto:emily.birdseye@bpca.ny.gov)

# VISION2030

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**Eric Alemany**

Senior Director, Supplier  
Relationship Management

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



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**NY Power  
Authority**

**Canal  
Corporation**

**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**

**457 DEFERRED COMP AND 401K SAVINGS PLAN AUDIT**

**FLASHBOARD PINS**

**OVATION MODULES**

**HARDWARE AND CABLES**

**HAWKINS POINT VISITOR CENTER PARKING LOT REPAIRS**



**Supplier  
Diversity**

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

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## Power Authority of New York

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### FIRM NATURAL GAS SUPPLY

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

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

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

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

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

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

County(ies): All NYS counties

Location: Richard M. Flynn Power Plant

Primary Contact and Submit To Contact:

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

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## Power Authority of New York

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

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

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

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

#### NOTICE TO ALL BIDDERS:

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

Service-Disabled Veteran-Owned Set Aside: No

Total MWBE Participation Goals: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

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

Contract term: 5 years

County(ies): All NYS counties

Location: Throughout New York State

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

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

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

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## Power Authority of New York

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

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THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO FURNISH ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT (EXCEPT FOR SERVICES, MATERIALS AND/OR EQUIPMENT TO BE FURNISHED BY OTHERS AS SPECIFICALLY REFERRED TO IN THE CONTRACT DOCUMENTS) AND PERFORM ALL OPERATIONS REQUIRED FOR THE NEW YORK POWER AUTHORITY'S ENERGY SERVICES 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  
[tony.thomas@nypa.gov](mailto:tony.thomas@nypa.gov)

Contract term: .  
 County(ies): Niagara  
 Business entities awarded an identical or substantially similar procurement contract within the past five years: NONE  
 Primary Contact: Power Authority of New York  
 Niagara Power Project  
 Thomas Kalb  
 Site Buyer II  
 5777 Lewiston Road  
 Lewiston, NY 14092  
 United States  
 Ph: 716-286-6838  
[thomas.kalb@nypa.gov](mailto:thomas.kalb@nypa.gov)

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**Power Authority of New York**

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**B25-20217559BS - FLASHBOARD PINS**

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

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

Service-Disabled Veteran-Owned Set Aside: No  
 Due date:06/17/2025 4:00 PM  
 Contract term: one time

County(ies): Albany, Schoharie  
 Business entities awarded an identical or substantially similar procurement contract within the past five years:

Primary contact: Power Authority of New York  
 Blenheim/Gilboa Power Project  
 Bobbi Schmitt  
 Senior Site Buyer  
 397 Power Plant Access Road  
 Gilboa, NY 12076  
 United States  
 Ph: 518-287-6319  
[Bobbi.Schmitt@nypa.gov](mailto:Bobbi.Schmitt@nypa.gov)

Submit to contact: Power Authority of New York  
 Blenheim/Gilboa Power Project  
 Bobbi Schmitt  
 Senior Site Buyer  
 397 Power Plant Access Road  
 Gilboa, NY 12076  
 United States  
 Ph: 518-287-6319  
[Bobbi.Schmitt@nypa.gov](mailto:Bobbi.Schmitt@nypa.gov)

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**Power Authority of New York**

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**OVATION MODULES**

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

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

Service-Disabled Veteran-Owned Set Aside: No  
 Due date:06/16/2025 4:00 PM

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

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**Power Authority of New York**

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**457 DEFERRED COMP AND 401K SAVINGS PLAN AUDIT**

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

NYPA is soliciting proposals for the purpose of providing Audit Services of the 401k Savings Plan and 457 Deferred Compensation Plan. 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](http://www.nypa.gov) in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPA Ariba do so at their own risk. Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document. This contract may be fulfilled by a Subcontract, Joint Venture or Co-Production arrangement.

Service-Disabled Veteran-Owned Set Aside: No  
 Due date:06/12/2025 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: RDG + Partners, Accounting & CPA Services

Primary Contact and the Submit To Contact:  
 Power Authority of New York  
 WPO Procurement  
 WPO  
 John Wylie  
 Sr. Strategic Buyer  
 123 Main Street  
 White Plains, NY 10601  
 United States  
 Ph: 914-523-8518  
[John.Wylie@nypa.gov](mailto:John.Wylie@nypa.gov)

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

*Denzel Washington*

**Power Authority of New York**

**HARDWARE AND CABLES**

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

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

Service-Disabled Veteran-Owned Set Aside: No  
Due date:06/12/2025  
Contract term: .  
County(ies): Niagara

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

Business entities awarded an identical or substantially similar procurement contract within the past five years: Hanes Supply, Inc.

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

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

**Power Authority of New York**

**HAWKINS POINT VISITOR CENTER PARKING LOT REPAIRS**

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" 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. LAWRENCE SITE LOCATED IN MASSENA, NY.

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

Service-Disabled Veteran-Owned Set Aside: No  
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

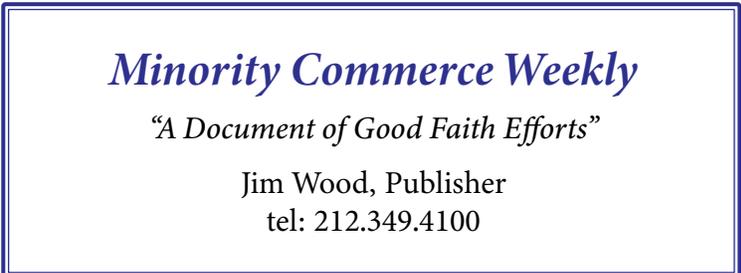
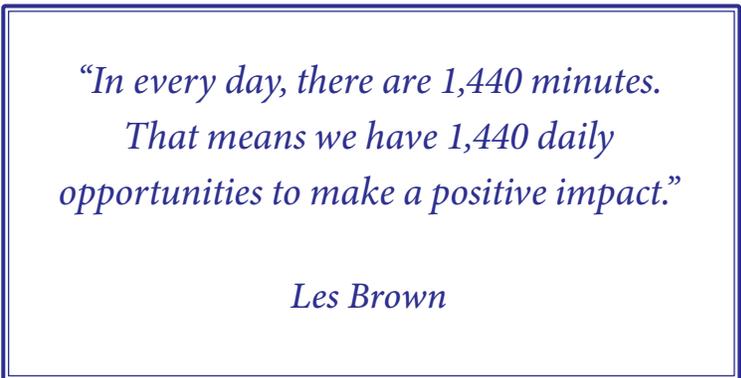
Contract term: One Time  
County(ies): St. Lawrence  
Location: 21 Hawkins Point Drive Massena NY 13662

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





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

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

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



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

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

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



## HOW IT WORKS

### Business Management Education

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

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

## RESULTS & IMPACT

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

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

## BEYOND THE CLASSROOM

### A Network of Support

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

### Access to Capital

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

## IS YOUR BUSINESS READY?

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

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



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

@GS10KSmallBiz #MakeSmallBig