

Minority Commerce Weekly

“A Document of Good Faith Efforts”

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38

*Years of Service
to
MWDBE, SDVOB*

Volume No. 38
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*Contracting and Procurement Opportunities for Certified MWDBE,
VOSB & Service-Disabled Veteran-Owned Business Enterprises (SDVOB)*

July 24 - 30, 2025

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Minority Commerce Weekly

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Jim Wood, Publisher

New York State Department of Transportation

Request for Bids

Sealed bids will be received as set forth in Instructions to Bidders (<https://www.dot.ny.gov/bids-and-lettings/construction-contractors/important-info>) until 10:30 A.M. on Thursday, August 21, 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.

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

D265545, PIN 181132, FA Proj , Warren Co., BRIDGE DECK REPLACEMENT PROJECT - Towns of Bolton & Lake George., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 7.00%

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

D265546, PIN 581553, FA Proj , Erie Co., TRAFFIC SIGNAL REPLACEMENTS - SFY 25/26 - Routes SH 92-3, SH 58-12, SH 69-8 & SH 75-33, City of Buffalo., Bid Deposit: 5% of Bid (~ \$200,000.00), Goals: DBE: 5.00%

D265547, PIN 511201, FA Proj , Chautauqua Co., SAFETY IMPROVEMENTS - US Route 20, NY Routes 5 & 952H, Towns of Hanover & Sheridan, Village of Silver Creek., Bid Deposit: 5% of Bid (~ \$375,000.00), Goals: DBE: 6.00%

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

D265560, PIN 6CUL25, FA Proj , Steuben Co., CULVERT REPLACEMENT - NY 21, Town of Hornellsville, Bid Deposit: 5% of Bid (~ \$125,000.00), Goals: DBE: 5.00%

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

D265548, PIN 081077, FA Proj , Nassau, Suffolk Cos., PAVEMENT CRACK SEALING & JOINT OVERLAY REPAIR- Various Locations, Bid Deposit: 5% of Bid (~ \$125,000.00), Goals: DBE: 10.00%

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

NOTICE TO BIDDERS

City University of New York

York College

Minority Business Concerns only

Performing Arts Center Façade Leak Investigation and Restoration REBID CR7 – General Construction
Project Number 3803009999

Sealed bids for the above Work located at CUNY York College – Perform-

mance Arts Building, 94-45 Guy R Brewer, Jamaica, NY 11451 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. 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, from **Minority Business Concerns as defined under the Small Business Concerns Set Aside Program, in accordance with Section 1699-m of the Public Authorities Law of the State of New York, available to be read at 2:00 PM local time on August 27, 2025**, will be considered. Minority firms must be certified by Empire State Development – New York State Government (ESD). 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: Michael Smith, Project Manager, York College, DASNY Field Office, 94-20 Guy R Brewer Blvd, Rm LL 12, Jamaica, NY 11451, MSmith@DASNY.org, (646) 210-1583 (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 **August 7, 2025, at 10:00 AM – York College, Performance Arts Building, 94-45 Guy R Brewer, Jamaica, NY 11451**. Contact Michael Smith, Project Manager, at MSmith@DASNY.org, or (646) 210-1583 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 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-Dormitory-Authority-of-the-State-of-New-York/307274192739368>.

To view the Contract Documents online, click the following link: 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 for more information.

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

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

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

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

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

Construction Journal

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

ConstructConnect

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

Dodge Data & Analytics

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

Robert J. Rodriguez, President & CEO
July 23, 2025



The Central New York Regional Transportation Authority ("CNYRTA" or "Authority") is requesting bids from professional organizations to provide bulk delivery of unleaded gasoline

The CNYRTA has established a 15% M/WBE goal on this contract – 0% MBE and 15% WBE.

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

A pre-bid meeting is scheduled for Friday, August 1, 2025 at 2:00PM EST at CNY Centro, 200 Cortland Ave., Syracuse, NY 13205. RSVP is requested by July 31.

Bids must be received via centro.bonfirehub.com no later than 1:00PM EST on August 13, 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.



E.W. Howell Co., LLC is actively seeking Bids from NYS M/WBE certified firms for the renovation of Cluster D at Nassau Community College located at 1 Education Drive, Garden City, NY 11530. Project is a complete gut renovation of the Cluster D classroom/laboratory and administration

spaces, including the addition of an entry vestibule, remedial work to the building entrances, exterior renovations and site work. Work includes but is not limited to abatement, demolition, earthwork, asphalt, landscaping, concrete, masonry, structural & misc. steel, architectural millwork, waterproofing & roofing, metal wall panels, HM doors/frames/hardware, storefront & curtainwall, carpentry, resilient flooring, tile, paint, Div. 10 & 12, elevator, fire suppression, plumbing, HVAC & electrical/FA. Refer to the Contract documents for a complete description of the scope of work. Labor type: Union. Bids are due 8/5/2025. Please review insurance requirements before submitting bids. M/WBE interested firms should contact us via email at 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 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 RESPONDENTS****REQUEST FOR QUALIFICATIONS (RFQ) NO. 0000176****SPECIAL PREQUALIFICATION FOR THE FINAL DESIGN, CONSTRUCTION AND COMMISSIONING OF THE NORTHERN RAIL MAINTENANCE-OF-WAY FACILITY**

NJ TRANSIT is requesting firms to submit qualifications for Special Prequalification for the design-build project known as "Final Design, Construction and Commissioning of the Northern Rail Maintenance of Way Facility (MOW)" (collectively, the "RFQ").

Respondents must be Specially Prequalified and shortlisted by NJ TRANSIT, in order to submit a response to the Request for Proposals ("RFP") that will be issued after the RFQ.

Upon completion of the RFQ process, NJ TRANSIT will upload pertinent RFP documents to Bid Express. Only Shortlisted Respondents will be invited to participate in the RFP.

To obtain all pertinent documents, interested firms must register with BID EXPRESS, by following instructions on www.bidexpress.com. There is no cost to register or submit RFQ or RFP.

Notice is hereby given that RFQ responses will be received via Bid Express until 2:00 pm on Monday, October 6, 2025 by NJ TRANSIT for the Special Prequalification for the Final Design, Construction and Commissioning of the Northern Rail Maintenance of Way Facility (MOW).

A Special Prequalification Information Session will be held utilizing a telephone and video conference via Microsoft Teams, which is scheduled for August 14, 2025, at 11:00 AM. (subject to change by Addenda) to the RFQ, for the purpose of discussing general information relating to the project.

A site visit has been scheduled for August 18, 2025 at 11:00 AM. The site visit will be held at located at Kuller Road in City of Clifton, Passaic County, New Jersey. Contractors are advised that an NJ TRANSIT escort is necessary while present on non-public areas of NJ TRANSIT property. Contractors must bring and wear their own safety apparatus including hard hats, reflective vests and hard toed shoes/boots in order to go on the site visit. Unauthorized/unescorted entry onto the railroad right-of-way is strictly prohibited.

If a prospective Respondent is notified that they have been deemed Specially Prequalified, they will receive notification of the availability of the RFP documents.

In order to obtain all pertinent RFQ Documents, interested firms must register with BID EXPRESS at <https://www.bidexpress.com>. NJ TRANSIT recommends that Respondents apply for a digital ID at least seven business days prior to the response Due Date.

The Prime Contractor shall be prequalified by NJ TRANSIT as a general contractor with experience in "BC" (Building Construction, Non-Operating-Railroad Environment) for an amount of work that is equal to or greater than an "R" rating over \$25 million. The RFQ documents are available for download from Bid Express. Late Special Prequalification submissions will not be considered and will disqualify a prospective Respondent from participating in the RFQ process.

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



"Scan for more Bidding & Procurement Opportunities."

NJ TRANSIT

**NOTICE TO BIDDERS****INVITATION FOR BID (IFB) NO. 0000169****COMMUTER RAIL STAIR REPLACEMENT PROJECT FOR EAST ORANGE, NORTH ELIZABETH, SUMMIT AND EDISON RAIL STATIONS**

NJ TRANSIT is issuing an IFB for work that generally consists of but is not limited to repair and replace stairs at various commuter rail stations (East Orange, North Elizabeth, Summit and Edison) 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 the electronic bidding platform BID EXPRESS, 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 Thursday, September 11, 2025, by NJ TRANSIT for the Commuter Rail Stair Replacement Project for East Orange, North Elizabeth, Summit and Edison Rail Stations

NJ TRANSIT's Pre-Bid Conference will be held utilizing a telephone and video conference via Microsoft Teams, which is scheduled for Tuesday, July 29, 2025, at 11:00 am (subject to change by Addenda) to the IFB, for the purpose of discussing general information relating to the project.

All Bidders must be prequalified by NJ TRANSIT prior to submitting a Bid. Bidders must be prequalified for BR – Building Construction Rail (Operating Railroad Environment) as a GC General Contractor (for an amount of work that is equal to or greater than their bid amount. NJ TRANSIT suggests a minimum rating of "J" (\$2,000,000 to \$3,000,000) Prequalification questionnaires are available for download from the Bid Express website www.bidexpress.com. Bidders who are not currently prequalified as required above or whose prequalification has expired MUST submit completed prequalification forms to Jessica Silko at jsilko@njtransit.com no later than the submittal date identified in the Special Provisions. Late prequalification submissions shall not be considered for this solicitation.

NJ TRANSIT will be conducting four site visits. First site visit is scheduled for Wednesday, July 30, 2025, at 10:00 a.m., at Summit Rail Station. The second site visit is scheduled at 12:00 noon at East Orange Rail Station. The third site visit is scheduled for Thursday, July 31, 2025, at 10:00 a.m., at North Elizabeth Rail Station. The fourth site visit at 12:00 noon at the Edison Rail Station. Bidders are advised that a NJ TRANSIT escort is required while present on non-public areas of NJ TRANSIT property. Bidders must bring and wear their own safety apparatus which included but is not limited to hard hats, reflective vests and hard toed shoes/boots in order to go on the site visit. Unauthorized/unescorted entry onto the railroad right-of-way is strictly prohibited.

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

Disadvantaged Business Enterprises (DBE), in accordance with the United States Department of Transportation Regulations 49 C.F.R., Part 26, shall have the maximum opportunity to participate in the performance of this contract. A 15 percent (15%) DBE 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 a bid bond in the amount of ten percent (10%) of the bid price is required with their Bids. Failure to deliver the bid bond prior to the time set for the opening of bids shall result in rejection of the bid as non-responsive

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

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 121056 Titled "Replace Steam and Chilled Water Piping – Academic Quad" at SUNY Potsdam until 2:00 p.m. Local Time on September 3, 2025 at the Fund's Office at H. Carl McCall SUNY Building, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion within 757 calendar days from receipt of the Notice to Proceed.

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

A pre-bid conference and project walk through will be held on July 31, 2025 at 11 AM with all contractors assembled at Raymond Hall.

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

Consultant's Office Ramboll
 333 West Washington Street
 Syracuse, NY 13202
 Alex Popov – 315-956-6535
 alex.popov@ramboll.com

Site (SUNY Campus) State University of New York College at Potsdam
 44 Pierrepont Avenue
 Potsdam, NY 13676
 Roy Smith – 315-267-3125
 smithrl@potsdam.edu

Plan Rooms

Dodge Reports: Visit www.construction.com Email: support@construction.com
 ConstructConnect: Visit www.cmdgroup.com. Email: content@constructconnect.com

Construction Journals: Visit www.constructionjournal.com

Builders Exchange of Rochester: www.robex.com

Eastern Contractors Association, Inc: www.ecainc.org

Syracuse Builders Exchange: www.syrabex.com

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

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

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

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

Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project No. 47255-C, comprising of a contract for Construction Work, Replace Roofs, Building 6, State Office Building Campus, 1220 Washington Ave, 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, August 20, 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 \$70,000 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 \$2,000,000 and \$3,000,000 for C.

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

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

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

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

The only time prospective bidders will be allowed to visit the job site to take field measurements and examine existing conditions of the project area will be at 1:00 p.m. on August 8, 2025, State Office Building Campus, Building 6, 1220 Washington Ave, Albany NY. Phone the office of Jennifer Deuel, (518-408-3406) a minimum of 48 hours in advance of the date to provide the names of those who will attend the pre-bid site visit. Only contractors that schedule a visit at least 48 hours in advance will be allowed to participate in the pre-bid site visit.

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

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

make "good faith efforts" to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials.

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

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

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

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

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

OGS Design & Construction Group

STATE UNIVERSITY CONSTRUCTION FUND

NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 021064-00 titled Renovate Partial 2nd Floor for Nursing - Hartwell Hall at SUNY Brockport until 2:00 p.m. Local Time on August 20, 2025 at the Fund's Office at H. Carl McCall SUNY Building, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion within 730 calendar days from receipt of the Notice to Proceed.

The Fund's project specific goals for this project are 10% MBE and 5% WBE and 3% SDVOB.

A pre-bid conference and project walk through will be held on July 31, 2025 with all contractors assembled at 10am at SUNBY Brockport Lathrop Hall Room G32.

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

Consultant's Office: LaBella Associates., 300 State Street, Suite 201, Rochester, NY 14614

Contact: Barbara Burke,

Phone: 585-295-6692

Email: bburke@labellapc.com

Site (SUNY Campus): SUNY Brockport, 350 New Campus Drive, Brockport, NY 14420

Contact: William McGorray,

Phone: (585) 509-0126,

Email: wmcgorra@brockport.edu

Plan Rooms:

Dodge Reports www.construction.com

ConstructConnect www.cmdgroup.com

Construction Journals www.constructionjournal.com

Builders Exchange of Rochester www.robex.com

Construction Contractors Association (Hudson Valley) www.ccahv.com

Construction Exchange of Buffalo & WNY www.conexbuff.com

Eastern Contractors Association, Inc. www.ecainc.org

Northern NY Builders Exchange www.nnybe.com

Builders Exchange of the Southern Tier www.bxstier.com

Syracuse Builders Exchange www.syrabex.com

Complete sets of Contract Documents for bidding may be obtained from DataFlow, the Printer, (<http://www.nyplanroom.com>) upon receipt of a payment of \$49.00 for a printed copy or \$10 for an electronic copy, made payable to the Printer, for each complete set. Bidders will be able to access the

project online at the Printer's web site: <https://www.nyplanroom.com>; scroll down to the Public Projects and click on the LaBella Associates tab; click on folder "SUCF 021064 - Renovate Partial 2nd Floor for Nursing - Hartwell Hall" where the bid set, addenda and current bidder log may be viewed. The Fund waives fees and deposits for sets of the Contract Documents requested by NYS certified Minority and Women-Owned Business Enterprise or Service-Disabled Veteran-Owned Business Enterprise.

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

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

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



E.W. Howell Co., LLC is actively seeking Bids from NYC & NYS M/WBE & SDVOB certified firms for the renovation of Montefiore- Foreman 6B located at 111 East 210th Street Bronx, NY 10467. Foreman 6B currently comprises 38 step-down beds across 22 patient rooms. This renovation will retain the existing rooms and bed counts while upgrading finishes throughout the 6B floor. The nurse station will be reconfigured as part of the scope. Finish upgrades include, but are not limited to, new paint, replacement of ceiling tiles, light fixtures, plumbing fixtures, flooring, millwork, mechanical diffusers, and various faceplates of power/data/med gases. In addition, a new sprinkler system will be installed throughout the entire 6B floor. Select beds will also require the installation of dialysis boxes; please refer to the bid package for specific locations. Labor type: Open Shop. Bids are due 7/30/2025. Please review insurance requirements before submitting bids. M/WBE interested firms should contact us via email at 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 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."

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

Les Brown

Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project Nos. Q1820-C, Q1820-H, Q1820-P, and Q1820-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Renovate Floors 5 & 12, Building 4, Agency Building 4, Empire State Plaza, 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, August 20, 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 \$54,100 for C, \$32,600 for H, \$16,600 for P, and \$37,100 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 \$1,000,000 and \$2,000,000 for C, between \$500,000 and \$1,000,000 for H, between \$100,000 and \$250,000 for P, and between \$500,000 and \$1,000,000 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 August 8, 2025, Empire State Plaza, Concourse Level, meet at Herbie's Burgers, 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 Construction Work, for HVAC Work, and for Plumbing Work, and an overall goal of 16% for MWBE participation, 8% for Minority-Owned Business Enterprises ("MBE") participation and 8% 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: 6% for the C trade contractor, 3% for the E trade contractor, 3% for the H trade contractor, and 3% for the P trade contractor, based on the current availability of qualified SDVOBs. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials.

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

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

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

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

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

OGS Design & Construction Group

	Metropolitan Transportation Authority Contractors will be required to comply with EEO, D/M/WBE & other federal and state procurement laws, regulations and Executive Orders. More info at www.mta.info . MTA HEADQUARTERS (MTAHQ) SSE: 516025, Due Date: 8/07/2025 Title: Stenography Translation Services. SSE: 499549, Due Date: 8/11/2025 Title: Managed Security Service Provider (MSSP). Info for the above solicitation(s) can be found on https://new.mta.info/doing-business-with-us/procurement/mta-headquarters . MTA LONG ISLAND RAIL ROAD (LIRR) Contract & Purchasing Solicitations: IFB# 516791- Purchase of Switch Machines and Layouts as per LIRR drawings and requirements (opens 8/18/25). IFB# 516939 - Flash Butt Rail Welding Services for 3-Years with additional 2-Year Option (opens 8/14/25) Incumbent Holland Rail Services. More detailed info can be found online at https://www.mta.info/doing-business-with-us/procurement/long-island-rail-road

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Jim Wood, Publisher

tel: 212.349.4100



Office of General Services (OGS)

Advertisement for Bids

Sealed bids for Project Nos. 47667-C, 47667-H, 47667-P, and 47667-E, comprising separate contracts for Construction Work, HVAC Work, Plumbing Work, and Electrical Work, Renovate 4th Floor, Adam C. Powell State Office Building, 163 W 125th Street, New York (New York County), NY, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th Fl., Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of General Services, until 2:00 p.m. on Wednesday, August 20, 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 \$55,400 for C, \$30,000 for H, \$14,200 for P, and \$23,700 for E).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between \$1,000,000 and \$2,000,000 for C, between \$500,000 and \$1,000,000 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.

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 11:00 a.m. on August 8, 2025, Adam C. Powell State Office Building, 163 W 125th St, New York, NY. Phone the office of Jeffrey Gomez (631-356-5375) 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, for HVAC Work, and for Plumbing Work; and an overall goal of 20% for MWBE participation, 10% for Minority-Owned Business Enterprises ("MBE") participation and 10% 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, 3% for the E trade contractor, 3% for the H trade contractor, and 3% for the P trade contractor, based on the current availability of qualified SDVOBs. Trades with 0% goals are encouraged to make "good faith efforts" to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials.

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

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

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

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

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

OGS Design & Construction Group



East Orange, NJ – The Crossing and Brick Church – Building B Request for Bids

IMC Construction will be accepting competitive proposals for all trades for the Crossing at Brick Church Mixed Use project, Building B in East Orange, NJ.

Scope of the project includes the construction of a 9 story mixed use apartment building with 2 floors of retail space with 7 floors of apartments above.

This project is funded by HUD and NJEDA and as part of this funding is subject Prevailing wages as set by the Davis Bacon Wage rates (DBWR).

In addition, each bidder should review the bid information regarding Minority and/or Women Owned Business Enterprise requirements, Prevailing Wage rates, local Subcontracting and worker employment requirements and apprenticeship program requirements.

All subcontractors (including lower-tier) must be registered with the NJ Department of Labor to perform prevailing wage work.

To receive access to the solicitation please contact Chris Rocco at crocco@imc-construction.com or Chris Scanlon at cscanlon@imcconstruction.com

Responses to the RFP are to be submitted electronically through Building Connected no later than **AUGUST 12TH, by 3:00 PM**.

For project related questions, please contact Chris Rocco: 484-790-0354 or Brian Lemchak: 484-753-1702.

For questions regarding Building Connected access or documents, please contact Chris Scanlon: 610-889-3600, cscanlon@imcconstruction.com, imcconstruction.com.



Children & Family Services, NYS Office of

DISC 1201 Printing Services

Opportunity Type: MWBE or SDVOB Discretionary procurement between \$50,000 to \$1,500,000

The New York State Office of Children & Family Services (OCFS) and Council on Children and Families (CCF) announce a Discretionary Opportunity Announcement (DISC) for qualified entities that provide printing services for resources created by and for CCF to distribute to the early childhood field across NYS. Please see the Eligibility Criteria section for additional information.

This advertisement is public notice that OCFS/CCF is seeking to contract with organizations to print and ship single page handouts on high-quality paper, folder, spiral professional development workbooks, coloring books (saddle stitched), children's books, Palm cards, table-top pull-ups, and meeting materials (name tags and table tents). Completed projects will be shipped to the OCFS warehouse in Albany, NY. Please see the Scope of Work section for additional information.

Scope of Work

The printer will provide the full color printing needed for the B5 Grant deliverables during the contract term. Below is a list of print deliverables by category that we anticipate. Each category provides a description of the expected specifications and types of work.

1. Training Manuals - approximately 20-50 pages, plus covers 8.5" x 11, cover 4/4 on C2S 100# cover with bank of 6 die-cut tags in between. Some prints may require tabs, wire binding, or other types of print finishing.
2. Graphically Designed Fliers & Posters - 1-2 pages gloss, full color in varying sizes including 8.5x11, 11x17, 18x24
3. Palm cards - front and back, rounded corners, 20 mil composite card, matte finish on front and back, non-tear synthetic paper, 2.75" wide X 3.5" high full color 2 sides
4. Books - 8.5" x 11", Cover prints 4/4 +AQ, text prints 4/4, 100# white cover, 100# white text trim, fold, score, 21-36 pages, saddle stitch.
5. Coloring & Activity Books - approximately 25-30 pages, plus full color covers, saddle stitch.
6. Folders with Inserts - 6-inch rounded pockets, with 4-page inserts bound to the folder. 6 pages, saddle stitch, (full color, gloss 100# silk, 6- inch rounded pockets), with 4 -page insert attached (full color, gloss, 16pt CS1).

Refer to Attachment 6.

7. Spiral Bound Packets - 8.5 x 11, full color, higher pound paper for internal pages, glossy covers

Eligibility Criteria

Interested parties who meet the following criteria are eligible to respond:

- Agree to provide the services outlined in the Scope of Work Section.
- Are eligible to do business with New York State.
- Are a NYS small business or a NYS certified MWBE or SDVOB as defined in the Background section of the DISC document.
- A minimum of three years in business providing printing services that includes print deliverable(s) as outlined in the Scope of Work Section.

Please see the DISC document located on the "Documents" tab for additional information and submission requirements.

Due date: 08/13/2025 4:00 PM: Eastern Time

Contract term: Beginning 9/29/2025 or upon OSC execution, whichever is later. All work must be completed by 9/30/2027.

County(ies): All NYS counties

Location: Statewide

Primary contact: Children & Family Services, NYS Office of
Bureau of Contract Management
Procurement Unit
Procurement Contact
52 Washington Street
South Bldg., Rm. 202
Rensselaer, NY 12144
United States
Ph: 518-486-7224

funding@ocfs.ny.gov

Submit to contact: Children & Family Services, NYS Office of
Bureau of Contract Management
Procurement Unit
Procurement Contact
52 Washington Street
South Bldg., Rm. 202
Rensselaer, NY 12144
United States
Ph: 518-486-7224

funding@ocfs.ny.gov



The Washington Suburban Sanitary Commission, MD (WSSC)

Soliciting Sealed Responses - Independent Organizational Benchmark Study

The Washington Suburban Sanitary Commission, MD (the "WSSC"), is soliciting sealed responses for Independent Organizational Benchmark Study.

Responses are to be submitted via the Commission's eProcurement Portal via <https://procurement.opengov.com/portal/wsscwater> PRIOR TO 2:00 pm on Wednesday, August 13, 2025. Late responses will not be accepted.

The Contractor shall provide an independent review under the purview of the Office of the Inspector General (OIG). The Contractor shall complete a comprehensive review of WSSC's operational efficiency, capital program effectiveness, police force utilization, and governance structure. The study will benchmark performance against peer utilities and provide actionable recommendations for improvement.

Timeline

Release Project Date: July 17, 2025

Pre-Bid Meeting (Non-Mandatory): July 23, 2025,

2:00pm <https://teams.microsoft.com/l/meetup-join/19%3ameeting-YjkzYVZmOTgtN2M4My00MGM1LTg3OWUtYzBjMTczNmN-mMWRi%40thread.v2/0?context=%7b%22Tid%22%3a%229cc7a660-3d27-4166-9503-899e91800911%22%2c%22Oid%22%3a%2213361fb2-134d-4d7e-8acf-30d6386d06de%22%7d>

Question Submission Deadline: July 25, 2025, 2:00pm

Response Submission Deadline: August 13, 2025, 2:00pm



Thruway Authority, NYS

IFB# 25021-285.00 MBE/WBE/SDVOB Opportunity - Travel Time Dynamic Message Signs

Opportunity Type: Small Biz or Recycled technology Discretionary procurements between \$50,000 to \$500,000

The New York State Thruway Authority ("Authority") is seeking bids from contracting firms to procure a total of five (5) Dynamic Message Sign (DMS) Panels and associated equipment for use at (2) strategically located static sign structures along Interstate 190 NB that will display wait times at international border crossings between the United States and Canada in the Buffalo-Niagara, NY region.

This bid/proposal opportunity will be available for download at the NYS Thruway Authority's website: <https://pbss.thruway.ny.gov/> OR request a hard copy via mail by calling the "Contact" listed below.

Be advised that there is a law in effect that affects lobbying on procurement contracts; further information about the law and its implementation at the Authority can be found on the Authority's website, www.thruway.ny.gov, under Purchasing Services; Other Forms and Documents section; Lobbying

Law Forms & Guidelines.

In accordance with the New York State Thruway Authority's commitment to increase opportunities for certified Minority-owned, Women-owned, and/or Service-Disabled Veteran-owned businesses and pursuant to its discretionary purchasing authority under Public Authorities Law §2879, the Thruway intends to procure the above-mentioned commodity/service.

This procurement opportunity is limited to New York State businesses certified pursuant to Article 15-A of the New York State Executive Law and Article 3 of the Veterans' Services Law.

The respondent must (1) identify itself as an MWBE or SDVOB in its response and (2) be registered with the NYS Department of State as an entity authorized to conduct business in New York State. Respondents identifying themselves as MWBEs must be listed in the directory of New York State certified MWBEs ("MWBE Directory") as of the closing of the period for responses to this IFB. The MWBE Directory is available at:

<https://ny.newnycontracts.com/>. Respondents identifying themselves as SDVOBs must be listed in the directory of New York State-certified SDVOBs ("SDVOB Directory") as of the closing of the period for responses to this IFB. The SDVOB Directory is available <https://sdves.ogs.ny.gov/business-search>.

Due date: 08/13/2025 1:00 PM

Bid Opening Date/Time: August 14, 2025 at 1:00 p.m.

Contract term: Prompt Delivery

County(ies): Erie, Niagara

Location: Along NYS Interstate 90 NB in the Buffalo-Niagara NY region

Primary contact: Thruway Authority, NYS

Finance

Purchasing

David Coffey

Contract Management Specialist 1

200 Southern Boulevard

Albany, NY 12209

United States

Ph: 518-436-2731

david.coffey@thruway.ny.gov

Secondary contact: Thruway Authority, NYS

Finance

Procurement Services

Jeremy Staie

Contract Management Specialist 1

200 Southern Boulevard

Albany, NY 12209

United States

Ph: 518-436-2753

Fax: 518-471-4442

jeremy.staie@thruway.ny.gov

Submit to contact: Thruway Authority, NYS

Finance

Purchasing

David Coffey

Contract Management Specialist 1

200 Southern Boulevard

Albany, NY 12209

United States

Ph: 518-436-2731

david.coffey@thruway.ny.gov



Hunter Roberts Construction Group (HRCG)

Notice of Public Bid

Hunter Roberts Construction Group (HRCG) will be accepting Competitive Sealed Proposals on behalf of The New York City Economic Development Corporation (NYCEDC) as part of the procurement for Construction Services of Staten Island Esplanade Emergency Bulkhead Repair Project (Contract No. 49150002), located at Bank St. / St. George Esplanade in Staten Island, NY 10301.

Scope of Work entails shoreline restoration including demolition/excavation, new CIP concrete retaining wall, new revetment, and outfalls to be extended and supported by timber piles.

This project is funded by FEMA and NYCEDC and as part of this funding, this subcontract is subject to Local Law 1, Minority and/or Women-Owned Business Enterprises (M/WBE) Requirements, Prevailing Wage Rates, and apprenticeship program requirements.

To access the solicitation, visit the HRCG's Building Connected Portal at <https://tinyurl.com/SIBulkheadRepair>. Responses to the RFP are to be electronically submitted via Building Connected no later than Friday, August 8, 2025, by 3:00 PM. Anticipated award date is August 2025. Anticipated construction start date is November 2025. Please note that late proposals will not be accepted if submitted after the due date.

Project Contact: Dylan Scheidle - dscheidle@hrcg.com

Minority Commerce Weekly

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Jim Wood, Publisher

tel: 212.349.4100



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

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

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

For Date: 7/25/2025 Time: 4P.M.

Goals: 30% MWDBE

Trades included but not limited to: general requirements, site construction, masonry, metals, wood and plastic, thermal and moisture protection, doors and windows, finishes, specialties, special construction, mechanical and electrical

Awarded Projects

NYPA ES-GSN-0839; NYCDEP W1285A- Goals: MBE 15%; WBE 10%.

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

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

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

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

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

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

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

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

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

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 SDVOB Opportunities contact:

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

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



New York State Insurance Fund (NYSIF)

INSURANCE CLAIMS REVIEW AND AUDIT SERVICES RFP 2025-46-INS

NYSIF is seeking proposals from qualified firms capable of providing Insurance Claim Review and Auditing Services, as further described in the Request for Proposals (RFP). Services under this procurement will include professional insurance claim audit services to review claims files managed by NYSIF's Third Party Administrator (TPA) pursuant to its discretionary purchasing authority under State Finance Law §163(6).

NYSIF anticipates awarding multiple contracts. The solicitation document may be obtained from NYSIF's Procurement website at www.nysif.com/procurement. Interested parties should e-mail contracts@nysif.com with any questions. Please include "NYSIF 2025-46-INS" in the subject line of the e-mail.

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

Proposals from responsible bidders are due 8/13/2025 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 Sara Nikiforov & Ryan Cerone, 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/>.



New York State Insurance Fund (NYSIF)

Non-Emergency Medical Transportation Brokerage Services RFP NYSIF #2025-45-INS

NYSIF is seeking proposals from qualified firms capable of providing Non-Emergency Medical Transportation Brokerage Services, as further described in the Request for Proposals (RFP). Services under this procurement will include non-emergency medical transportation brokerage management services for Workers' Compensation claimants statewide.

NYSIF anticipates awarding a single award for the Upstate region, and a single award for the Downstate region. 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 #2025-45-INS" in the subject line of the e-mail.

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

Proposals from responsible bidders are due 9/15/25 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 Alicia Dott Jemmott & Chelsa Lollino, 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/>.



PRIDE of Ticonderoga

RFQ: Creative Window Makers: Decals, Hand-Painted Signage & Storefront Art Installations

Issued by: North Country Rural Development Coalition (NRDC)

In partnership with: Essex County Land Bank

Service Area: Ticonderoga, Elizabethtown, Town of Jay, Town of Moriah, Granville, Greenwich, and Surrounding Communities

Do you see windows as blank canvases? Whether you design vibrant decals, paint storefront murals, or install signage that stops people in their tracks—we want to work with you. The North Country Rural Development Coalition (NRDC), in collaboration with the Essex County Land Bank and Ticonderoga Revitalization Alliance, is building a regional roster of creative professionals to transform storefronts into experiences.

This effort is part of a larger movement—rooted in the success of Walls Between Waters mural festival. Through New York State's Downtown Revitalization Initiative (DRI) and the Vacant Rental Improvement Program (VRP), we're helping small towns reimagine what public-facing spaces can become.

At the heart of this initiative is the preservation of place: a celebration of our downtowns' architectural heritage, historic facades, and the cultural identity embedded in our storefronts and apartments. These creative upgrades support modern businesses and housing while respecting the unique history of each block—blending the old and the new to create something unforgettable.

Who We're Looking For

We are seeking creatives and contractors with expertise in:

- Full-window artistic decals
- Hand-painted signage
- Seasonal or semi-permanent painted window murals
- Creative storefront installations or display art
- Vinyl-cut typography or branding graphics

Our projects engage businesses that represent the evolving spirit of our towns:

Coffee shops | Maker co-ops | Gaming stores | Boutique laundromats | Specialty Italian food shops | Children's museums | Breweries | Performing arts centers | Historic gas stations | Olive oil companies- and lots of apartments typography

These small enterprises are the modern heartbeat of buildings that tell a story—and we're inviting you to help visualize that connection through art. Important Clarification: Decals & Vinyl Graphics

For window decals and vinyl graphics, we welcome:

- Designers who create custom artwork, illustrations, or branded graphics
- Fabricators/installers who can print, cut, and apply decal designs created by others
- Professionals or teams who offer both services

Even if you only fabricate and install, you're encouraged to apply. Many businesses select a designer from the roster and need a reliable partner to bring the work to life. Just tell us what you do—we'll help connect the dots.

What Makes This Opportunity Great

This is a prequalification call to join our Creative Window Makers roster, not a bid on a specific job. Here's what you can expect:

- Your portfolio will be shared with participating businesses
- If selected, you'll receive a \$250 design stipend to develop a concept
- If awarded the project, you'll receive competitive pay and an upfront deposit
- NRDC will assist with coordination, budgeting, and creative matchmaking

Who Should Apply

We invite:

- Designers & visual artists
- Sign painters, muralists, and typographers

•Vinyl professionals (print and install)

•Installers or contractors who can fabricate others' design work (with collaboration and permission).

Creative teams who do it all

How to Apply

Send materials to hcarroll@northcountryruraldevelopment.org with the subject line:

"Creative Window Makers RFQ – [Your Name or Business Name]"

Please include:

- Brief letter of interest (1 page)
- Resume or artist bio
- 3–5 examples of relevant work (PDF, link, or social media)
- Description of services offered:
 - Design only
 - Fabrication/installation only
 - Both
- Sample pricing or budget range
- Contact info, website, and social media

Why Join the Roster

- \$250 design fee for every proposal invitation
 - Upfront deposit + fair pay on all awarded projects
 - Work across six revitalizing communities and more
 - Help shape downtown identity with high-profile, creative storefront art
 - Be part of a growing public art network in the North Country
 - Contribute to the preservation and storytelling of historic places through art

Questions?

Contact:

Hope Carroll

hcarroll@northcountryruraldevelopment.org | (518) 585-6366

Design the Next Chapter of Downtown Life

Our windows aren't just glass—they're storytelling surfaces. From Victorian brick to Art Deco lines to mid-century storefronts, these buildings speak. Let your work be part of the next layer of history. Join us in building something bold, beautiful, and rooted in place.

Service-Disabled Veteran-Owned Set Aside: No

Total MWBE Participation Goals: 20%

Service-Disabled Veteran-Owned Business Contracting Goal: 10%

Disadvantaged Owned Sub-Contracting Goal: 10%

Due date: 08/15/2025 4:00 PM

Contract term: TBD

County(ies): Essex, Warren, Washington

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

Primary contact and Submit to contact:

PRIDE of Ticonderoga

501c3

Hope Carroll

Program Manager

111 Montcalm St

PO Box 348

Ticonderoga, NY 12883

United States

Ph: 518-585-6366

hcarroll@northcountryruraldevelopment.org

DEFINITION OF GOOD FAITH EFFORTS

5 NYCRR §142.8 - Contractor's good faith efforts

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

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

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

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



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

@GS10KSmallBiz #MakeSmallBig

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

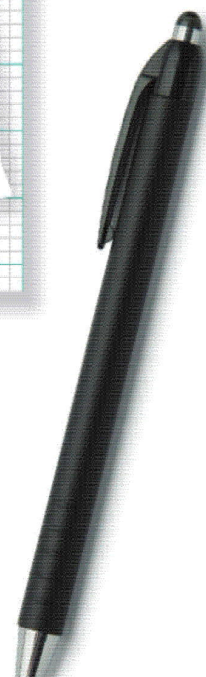
Unlocking the growth and job creation potential of small businesses across the United States



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

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

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





HOW IT WORKS

Business Management Education

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

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

RESULTS & IMPACT

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

98% graduation rate

67% of graduates
increase revenues just
6 months after graduating

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

86% of graduates
do business together,
creating after graduating

BEYOND THE CLASSROOM

A Network of Support

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

Access to Capital

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

IS YOUR BUSINESS READY?

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

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



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

@GS10KSmallBiz #MakeSmallBig

VISION2030

POWERED BY DIVERSITY

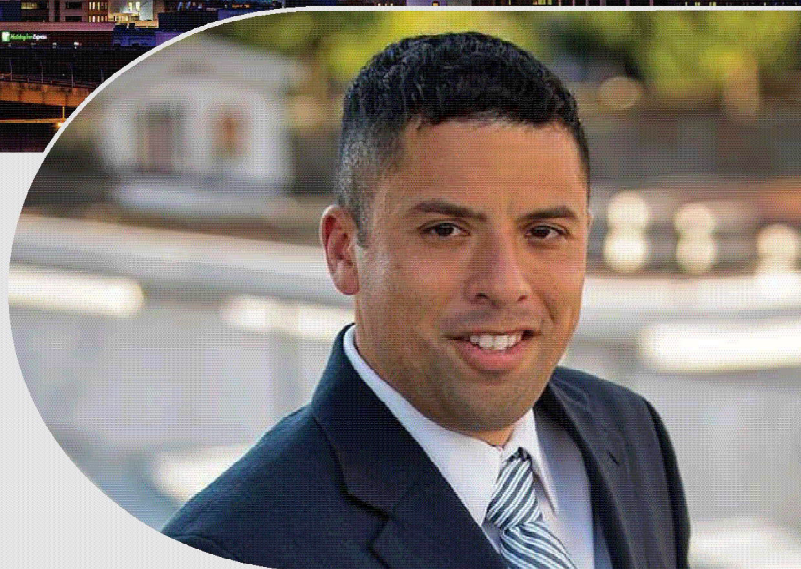
"We're focused on providing diverse entrepreneurs with education, business preparation assistance and opportunities for participation. Through mentoring, access to capital, workforce development and other programs, we're equipping businesses for current and future success."



Eric Alemany

Senior Director, Supplier
Relationship Management

For more information contact
Supplier.Diversity@nypa.gov



Scan for more
on VISION2030



**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

K25-10372341JH FONDA EPDM ROOFS

METER SITE ANALYZER

CEC FACILITY ASSESSMENT



**Supplier
Diversity**

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

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 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. 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 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

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

NYS Canal Corporation

K25-10372341JH Fonda EPDM Roofs

This solicitation is only open to:

NYS-Certified Minority-Owned Businesses (MBE's)

NYS-Certified Woman-Owned Businesses (WBE's)

NYS-Certified Service-Disabled Veteran-Owned Businesses (SDVOB's)

NYS Small Business Enterprises (SBE's)

The New York State Canal Corporation (hereafter, the "CANAL" and/or "NY-SCC") a Subsidiary of the New York Power Authority (hereafter, "NYPA" and/or "The Authority") is seeking qualified firms to provide and install EPDM roof systems at five (5) locations in the Fonda Section of the New York State Canals. At each location there are four (4) structures referred to as Mohawk Cabins that are approximately 12'x20'. Areas for roofing can be – all layers, patches, repairs, flashing. All to be considered suspect asbestos containing materials under NYS Code Rule 56 and need to be treated as such. The locations are at Lock E-10 – 712 Highway 5S, Amsterdam, NY 12010, Lock E-11 – 366 West Main Street, Amsterdam, NY 12010, Lock E-12 – 177 Main Street, Tribes Hill, NY 12177, Lock E-13 – 195 Old River Road, Fultonville, NY 12072, Lock E-15 – 84 Otsquago Club Road, Fort Plain, NY 13339. A

description of the required Equipment and supporting services and details are located in the RFP on NYPA's Ariba platform.

PROPOSERS ARE HEREBY DIRECTED TO USE NYPA'S WEBSITE (WWW.NYPA.GOV) TO OBTAIN COMPLETE BID DOCUMENTS, BID ADDENDA, POST BID-ADDENDA AND RELATED NOTICES WITHIN THE NYPA Ariba NETWORK. NOTE: THE LINK LISTED UNDER PROCUREMENT OPPORTUNITIES ON THE CANAL WEBSITE WILL RE-DIRECT YOU TO NYPA'S WEBSITE WHERE THE DOCUMENTS ARE LOCATED. PROPOSERS OBTAINING BID DOCUMENTS FROM SOURCES OTHER THAN THE AUTHORITY'S WEB SITE AT WWW.NYPA.GOV DO SO AT THEIR OWN RISK. INCOMPLETE PROPOSAL RESPONSES MAY BE REJECTED.

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:07/30/2025 4:00 PM

Contract term: TBD

County(ies): Montgomery

Location: 712 Highway 5S, Amsterdam, NY 12010

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

Primary Contact and Submit To Contact:

NYS Canal Corporation

HQ

HQ

Jason Herbert

Contract Management Specialist 1

30 So. Pearl Street

5th Floor

Albany, NY 12207

United States

Ph: 518-764-1919

jason.herbert@canals.ny.gov

Power Authority of New York

METER SITE ANALYZER

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYPA") INVITES YOU TO SUBMIT A PROPOSAL TO FURNISH AND DELIVERY A METER SITE ANALYZER AND ACCESSORIES AS OUTLINED IN THE Ariba EVENT AND BID DOCUMENTS FOR THE AUTHORITY'S CHARLES POLETTI POWER PLANT LOCATED IN ASTORIA, 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

Due date:08/05/2025 4:00 PM

Contract term: .

County(ies): Queens

Location: CHARLES POLETTI POWER PLANT

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

Strategic Supply Management

Grant Johnston

Sr. Director, Transactional Procurement

5777 Lewiston Road

Lewiston, NY 14092

United States

Ph: 716-286-6803

Grant.Johnston@nypa.gov

Submit To Contact:

Power Authority of New York

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Power Authority of New York

CEC FACILITY ASSESSMENT

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 TO PROVIDE A CEC FACILITY ASSESSMENT.

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

Service-Disabled Veteran-Owned Set Aside: No

Total MWBE Participation Goals: 30%

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

Due date:08/04/2025 4:00 PM

Contract term: up to 1 year

County(ies): All NYS counties

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

John McNamara

Senior Category Manager

123 Main Street

White Plains, NY 10601

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