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DEFINITION OF GOOD FAITH EFFORTS

5 NYCRR §142.8 - Contractor’s good faith efforts

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

(1) Copies of any solicitations of certified minority- and/or women-owned business enterprises listed in the New York State Directory of certified businesses, and any responses thereto;

(2) If responses to the contractor’s solicitations were received, but a certified minority- or woman-owned business enterprise was not selected, the specific reasons that such enterprise was not selected;

(3) Copies of any advertisements for participation by certified minority- and women-owned business enterprises timely published in appropriate general circulation, trade and minority- or women-oriented publications, together with the listing(s) and date(s) of the publication of such advertisements;

(4) The dates of attendance at any pre-bid, pre-award, or other meetings, if any, scheduled by the State agency awarding the State contract, with certified minority- and women-owned business enterprises which the State agency determined were capable of performing the State contract scope of work for the purpose of fulfilling the contract participation goals;

(5) Information describing the specific steps undertaken to reasonably structure the contract scope of work for the purpose of subcontracting with, or obtaining supplies from, certified minority- and women-owned business enterprises.

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

(1) whether the contractor submitted an alternative utilization plan consistent with the subcontract or supplier opportunities in the contract;

(2) the number of certified minority- and women-owned business enterprises in the region listed in the directory of certified businesses that could, in the judgment of the State agency, perform work required by the State contract scope of work;

(3) The actions taken by the contractor to contact and assess the ability of certified minority- and women-owned business enterprises located outside of the region in which the State contract scope of work is to be performed to participate on the State contract;

(4) whether the contractor provided relevant plans, specifications or terms and conditions to certified minority- and women-owned business enterprises sufficiently in advance to enable them to prepare an informed response to a contractor request for participation as a subcontractor or supplier;

(5) the terms and conditions of any subcontract or provision of suppliers offered to certified minority- or women-owned business enterprises and a comparison of such terms and conditions with those offered in the ordinary course of the contractor’s business and to other subcontractors or suppliers of the contractor;

(6) whether the contractor offered to make up any inability to comply with the certified minority- and women-owned business enterprises goals in the subject State contract in other State contracts being performed or awarded to the contractor; and

(7) any other information that is relevant or appropriate to determining whether the contractor has demonstrated a good faith effort.
NYPA Builds Powerful Relationships With MWBEs

The New York Power Authority (NYPA), the largest state electric utility in the nation, values working with minority- and women-owned business enterprises (MWBEs).

NYPA's Supplier Diversity Program has done more than $900 million in business with MWBEs. We continually look for purchasing opportunities that will build relationships with companies providing new ideas and perspectives in...

- Sustainability
- Energy Efficiency
- Renewable Technologies

To learn about NYPA Supplier Diversity: nypa.gov/procurement/supplier-diversity

Victoria Daniels
Manager, Supplier Diversity
victoria.daniels@nypa.gov
NEW YORK POWER AUTHORITY - CONTRACTING AND PROCUREMENT OPPORTUNITIES IN THIS ISSUE

ABATEMENT/CLEANING OF LEAD CONTAINING PAINT AND PRIMING/PAINTING OF THE ST. LAWRENCE-FDR ROTOR SPIDER PROJECT

PRE AND POST WELD HEAT TREATMENT AND CONTROL OF ST. LAWRENCE-FDR GENERATOR ROTOR SPIDERS AFTER WELD REPAIRS PROJECT

ST. LAWRENCE WEATHER STATION EQUIPMENT

ULTRA LOW SULFUR DIESEL (ULSD) -500 MW POWER PLANT IN ASTORIA, QUEENS, NEW YORK

ULTRA LOW SULFUR DIESEL (ULSD)-RICHARD M. FLYNN POWER PLANT, HOLTSVILLE, NEW YORK

Supplier Diversity Program

A Program of the New York Power Authority
Power Authority of New York

Ultra Low Sulfur Diesel(ULSD) -500 MW Power Plant in Astoria, Queens, New York

This is a continuous procurement solicitation listing.

New York power Authority solicitation to furnish and deliver zero to 75,000 Bbls. of Ultra-Low Sulfur distillate oil with a maximum sulfur content of 15 ppm, typically Ultra Low Sulfur Diesel (ULSD) or Ultra Low Sulfur Heating Oil (ULS HO) to the Authority’s 500MW Power Plant in Astoria, Queens, New York. Delivery must be by ship or barge only in the cargo size(s) specified by NYPA. Distillate oil quality must be in strict compliance with NYPA contract specifications (Colonial Pipeline Grade 62/67, Non-Dyed and Non-Biodiesel). Actual oil purchases will be made on a spot basis within the date range(s) specified. Solicitations for qualifications will be accepted on a continuous basis. Seller must include delivery window on their proposals and delivery terms.

Interested firms must have proven financial track record & documented history of experience in dealing with ultra low sulfur distillates such as Ultra Low Sulfur Diesel (ULSD) or Ultra Low Sulfur Heating Oil (ULS HO) and must meet NYPA’s contractual requirements. Supplier must have good/clean rights and title to sell such oil and must be able to provide information to show its financial capability to complete the transaction.

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: Applications / proposals continuously accepted
Contract term: As Specified
County(ies): Queens
Location: Port Jefferson/South Setauket Terminal and/or Holtsville Terminal, New York

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

Primary contact: Power Authority of New York
WPO Procurement, White Plains
Dennis Chang, Manager of Fuel Operations
123 Main Street, White Plains, NY 10601, United States
Ph: 914-681-6442, dennis.chang@nypa.gov

Secondary contact: Power Authority of New York, Fuels Department
Enrico Montesa, Jr.
Director, Fuel Planning & Operations
123 Main Street, White Plains, NY 10601, United States
Ph: 914-287-3883, enrico.montesa@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement, White Plains
Dennis Chang, Manager of Fuel Operations
123 Main Street, White Plains, NY 10601, United States
Ph: 914-681-6442, dennis.chang@nypa.gov
Power Authority of New York

ABATEMENT/CLEANING OF LEAD CONTAINING PAINT AND PRIMING/PAINTING OF THE ST. LAWRENCE-FDR ROTOR SPIDER PROJECT

The New York Power Authority (hereafter, the “Authority” or “NYPA”) invites you to submit a proposal to furnish all supervision, labor, materials and equipment (except for services, materials and/or equipment to be furnished by others as specifically referred to in the contract documents) and perform all operations required for abatement/cleaning of lead containing paint and priming/painting of the St. Lawrence-FDR Rotor Spider Project as set forth in the technical specifications located in the RFP.

Firms/entities 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 submitting company information through Ariba. Commercial/Contractor Experience is required for this project. Further details on qualifications/requirements can be found in the scope of work.

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 4%
Women Owned Sub-Contracting Goal: 6%
Service-Disabled Veteran-Owned Business Contracting Goal: 3%

Due date: 06/05/2020 4:00 PM

Contract term: Fifteen (15) Years

County(ies): St. Lawrence

Location: Massena, New York

Primary contact: Power Authority of New York, WPO Procurement
Ashish Patel, Strategic Buyer 1 (Services)
123 Main Street
White Plains, NY 10601
United States
Ph: 914-681-6391 Fax: 914-681-6783
ashish.patel@nypa.gov

Submit to contact: Power Authority of New York, WPO Procurement
Ashish Patel, Strategic Buyer 1 (Services)
123 Main Street
White Plains, NY 10601, United States
Ph: 914-681-6391 Fax: 914-681-6783
ashish.patel@nypa.gov

Power Authority of New York

PRE AND POST WELD HEAT TREATMENT AND CONTROL OF ST. LAWRENCE -FDR GENERATOR ROTOR SPIDERS AFTER WELD REPAIRS PROJECT

The New York Power Authority (hereafter, the “Authority” or “NYPA”) invites you to submit a proposal to furnish all supervision, labor, materials and equipment (except for services, materials and/or equipment to be furnished by others as specifically referred to in the contract documents) and perform all operations required for pre and post weld heat treatment and control of St. Lawrence -FDR Generator Rotor Spiders.

Firms/entities 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 submitting company information through Ariba. Commercial/Contractor Experience is required for this project. Further details on qualifications/requirements can be found in the scope of work.

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 4%
Women Owned Sub-Contracting Goal: 6%
Service-Disabled Veteran-Owned Business Contracting Goal: 3%

Due date: 06/09/2020 4:00 PM, Contract term: 1 Year

County(ies): St. Lawrence

Location: Massena, New York

Primary contact: Power Authority of New York, WPO Procurement
Sean Rooney, Strategic Buyer II
123 Main Street
White Plains, NY 10601, United States
Ph: 914-287-3501 Fax: 914-287-3501
Sean.Rooney@nypa.gov

Submit to contact: Power Authority of New York, WPO Procurement
Sean Rooney, Strategic Buyer II
123 Main Street, White Plains, NY 10601, United States
Ph: 914-287-3501 Fax: 914-287-3501
Sean.Rooney@nypa.gov

Power Authority of New York

St. Lawrence Weather Station Equipment

Bidders are hereby cautioned to make use of the New York Power Authority’s website at www.nypa.gov in order to obtain current and complete bid documents, bid addenda, post-bid addenda and related notices. Bidders obtaining bid documents from sources other than www.nypa.gov web site do so at their own risk. Incomplete bid responses may be rejected by the Authority.

The New York Power Authority (hereinafter “the Authority”) invites you to submit a proposal in the NYPA Ariba portal, to Design, Fabricate, 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 to Furnish, Deliver – D.D.P. Site 15 weather stations, 15 installation kits, and associated software installed on the dedicated server to generate the file types needed for integrating into NYPA processing software forecast DLR applications, as well as training and warranty support for up to 1 year for installation at New York Power Authority’s St. Lawrence/FDR Power Project located in St. Lawrence County, New York.

Service-Disabled Veteran-Owned Set Aside: No

Total MWBE Participation Goals: 0%

Due date: 06/09/2020 4:00 PM, Contract term: 1 Year

County(ies): St. Lawrence

Primary contact: Power Authority of New York, WPO Procurement
Ashish Patel, Strategic Buyer I (Services)
123 Main Street
White Plains, NY 10601, United States
Ph: 914-681-6391 Fax: 914-681-6783
ashish.patel@nypa.gov

Submit to contact: Power Authority of New York, WPO Procurement
Ashish Patel, Strategic Buyer I (Services)
123 Main Street, White Plains, NY 10601, United States
Ph: 914-681-6391 Fax: 914-681-6783
ashish.patel@nypa.gov

Power Authority of New York
Sealed bids for the above Work located in the Geographic Contract Areas described below in Table 1 and comprising separate contracts for General Construction Work, Plumbing Work, Electrical Work and Roofing & Appurtenant Work, will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Contract Management, 35th Floor Corning Tower, Empire State Plaza, Albany, NY 12242, until 2:00 p.m. on the date indicated in Table 2 below, 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 certified check, bank check, or bid bond in the amount of $25,000.

This Advertisement for Bids is for multiple Job Order Contracts (hereinafter called JOC). A Job Order Contract is an indefinite quantity contract pursuant to which the Contractor will perform a series of individual repair, alteration, modernization, maintenance, rehabilitation, demolition and construction projects at different locations. Work is accomplished by means of issuance of a Job Order against a master contract. Under the JOC concept, the Contractor furnishes all management, documentation, labor, materials and equipment needed to perform the Work. The State has published Construction Task Catalogs containing a series of work items with pre-established Unit Prices. The Contractor will bid Adjustment Factors to be applied to the pre-established Unit Prices. The price paid by the State for an individual Project will be determined by multiplying the preestablished Unit Prices by the appropriate quantities and by the appropriate Adjustment Factor(s).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond in the statutory form of public bonds required by Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Anticipated Annual Value of Work as noted in Table 2.

### Table 1- Geographic Contract Areas

<table>
<thead>
<tr>
<th>Contract #</th>
<th>Area Title</th>
<th>Counties Served</th>
</tr>
</thead>
<tbody>
<tr>
<td>46254-C, E, P, H</td>
<td>4</td>
<td>Clinton, Essex and Franklin</td>
</tr>
<tr>
<td>46255-E</td>
<td>5</td>
<td>Broome, Cayuga, Chenango, Cortland, Herkimer, Madison, Oneida, Onondaga, Oswego, Tioga and Tompkins</td>
</tr>
<tr>
<td>46256-C, E</td>
<td>6</td>
<td>Jefferson, Lewis and St. Lawrence</td>
</tr>
<tr>
<td>46257-E</td>
<td>7</td>
<td>Chemung, Livingston, Monroe, Ontario, Schuyler, Seneca, Steuben, Wayne and Yates</td>
</tr>
<tr>
<td>46258-P</td>
<td>8</td>
<td>Allegany, Cattaraugus, Chauntauqua, Erie, Genesee, Niagara, Orleans, and Wyoming</td>
</tr>
</tbody>
</table>

### Geographic Roofing Contract Area

<table>
<thead>
<tr>
<th>Contract #</th>
<th>Area Title</th>
<th>Counties Served</th>
</tr>
</thead>
<tbody>
<tr>
<td>46255-T</td>
<td>5-6</td>
<td>Broome, Cayuga, Chenango, Cortland, Herkimer, Jefferson, Lewis, Madison, Oneida, Onondaga, Oswego, St. Lawrence, Tioga and Tompkins</td>
</tr>
</tbody>
</table>

The completion dates for these Projects, is 365 days after the Agreement is approved by the Comptroller.

### Table 2- Contract Values and Bid Due Dates

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Anticipated Annual Value of Work</th>
<th>Bid Due Date</th>
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<tbody>
<tr>
<td>46253-C</td>
<td>$2,000,000</td>
<td>10 June 2020</td>
</tr>
<tr>
<td>46253-P</td>
<td>$500,000</td>
<td>10 June 2020</td>
</tr>
<tr>
<td>46254-C</td>
<td>$1,000,000</td>
<td>10 June 2020</td>
</tr>
<tr>
<td>46254-E, P, H</td>
<td>$500,000</td>
<td>10 June 2020</td>
</tr>
<tr>
<td>46255-E</td>
<td>$500,000</td>
<td>10 June 2020</td>
</tr>
<tr>
<td>46255-T</td>
<td>$1,000,000</td>
<td>10 June 2020</td>
</tr>
<tr>
<td>46256-C</td>
<td>$1,000,000</td>
<td>10 June 2020</td>
</tr>
<tr>
<td>46256-E</td>
<td>$500,000</td>
<td>10 June 2020</td>
</tr>
<tr>
<td>46257-E</td>
<td>$500,000</td>
<td>10 June 2020</td>
</tr>
<tr>
<td>46258-P</td>
<td>$500,000</td>
<td>10 June 2020</td>
</tr>
</tbody>
</table>

Prospective bidders must register for a Pre-Bid Conference in order to attend. The conference will be held for the purpose of discussing the JOC concept, Contract Documents, specifics of the OGS JOC program, OGS expectations, JOC from the Contractor’s perspective (including how to properly prepare a bid) and other bid considerations. The attendees representing prospective bidders at the Pre-Bid Conferences should be principals of the firm and/or the individuals who will be compiling the bid on behalf of the firm. If the bidder is a joint venture, at least one party of the joint venture must register to attend a Pre-Bid Conference.

### Pre-Bid Conferences – Zoom

Using the links below, prospective bidders will need to register for one of the dates listed below. Prospective bidders will then receive a confirmation email with a link to join on the selected date. Prospective bidders will click on one of the provided links within the confirmation email and Zoom will launch. The system will walk prospective bidders through joining the meeting by audio either via phone or on their computer.
For questions about purchase of bid documents, please send an e-mail to OGS.dl.D&CPlans@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.

John D. Lewyckyj, C.S.I., C.D.T.
Deputy Director
OGS Design & Construction Group

NOTICE OF FRANCHISE AND CONCESSION REVIEW COMMITTEE
PUBLIC HEARING ON AGENCY ANNUAL CONCESSION PLANS
Notice of a Franchise and Concession Review Committee (FCCR) Public Hearing on Agency Annual Concession Plan for Fiscal Year 2021 pursuant to Section 1-10 of the Concession Rules of the City of New York (Concession Rules), to be held remotely on Monday, June 7, 2021, commencing at 2:30 P.M., via Webex in-class.

All bidders hearing the FCCR will further solicit comments about the procedures of the Concession Rules from the vendor community, civic groups and the public at large. The FCCR shall consider the issues raised at the Public Hearing in accordance with the procedures set forth in the New York City Charter under the City Administrative Code 50-D-2021.1.1.

The following agencies submitted an Annual Concession Plan for Fiscal Year 2021: the Department of Parks and Recreation; the Department of Citywide Administration Services; the Department of Environmental Protection; the Department of Corrections; the Department of Health and Mental Hygiene; the Department of Transportation; the New York City Fire Department; the Department of Housing (Re)development and Development; the NYC Company on behalf of the Department of Small Business Services; the New York City Economic Development Corporation on behalf of the Department of Rebuild Business Services, the New York City Administration for Children’s Services; the New York City Department of Records and Information Services, and the New York City Police Department.

The public may participate in the public hearing by calling the dial-in number below.
Minority Commerce Weekly - “A Document of Good Faith Efforts”

Hugh L. Carey Battery Park City Authority

Metal and Stone Sculpture Maintenance and Conservation Services

Description of Goods or Services to Be Bid

The Hugh. L. Carey Battery Park City Authority is seeking proposals for the maintenance of its collection of permanent, large-scale public artworks, pursuant to its discretionary purchasing authority under State Finance Law §163(6). The Battery Park City Authority seeks a qualified vendor to provide ongoing cleaning, maintenance, and conservation of certain metal and stone elements of its artworks over a three-year term.

This procurement opportunity is limited to New York State businesses certified pursuant to Articles 15-A and 17-B of the New York State Executive Law.

Vendors interested in receiving a copy of the bid package should email their request to the designated contact, Emily Birdseye, Assistant Contracting Officer, at emily.birdseye@bpca.ny.gov. All requests should include your company’s name, address, fax, name and email address of your company’s contact person and indicate if your company is a NYS certified Minority or Woman Owned business (MWBE) or Service-Disabled Veteran-Owned Business (SDVOB). Quotes should be submitted to the designated contact by Monday, May 27, 4:00PM EST.

Service-Disabled Veteran-Owned Set Aside: No
Due date:05/27/2020 4:00 PM
Contract term: 3 Years
County(ies): All NYS counties
Location: Battery Park City

Primary contact: Hugh L. Carey Battery Park City Authority
Procurement
Battery Park City Authority
Emily Birdseye
Assistant Contracting Officer
200 Liberty Street
24th Floor
New York, NY 10281
United States
Ph: 917-715-0878
emily.birdseye@bpca.ny.gov

Submit to contact: Hugh L. Carey Battery Park City Authority
Procurement
Battery Park City Authority
Emily Birdseye
Assistant Contracting Officer
200 Liberty Street
24th Floor
New York, NY 10281
United States
Ph: 917-715-0878
emily.birdseye@bpca.ny.gov

Hugh L. Carey Battery Park City Authority

Structured Cabling Services

Description of Goods or Services to Be Bid

The Hugh. L. Carey Battery Park City Authority is seeking proposals for the supply and installation of network cabling and related components at three (3) of its locations in Lower Manhattan, pursuant to its discretionary purchasing authority under State Finance Law §163(6). Proposer shall supply network cabling and install network cabling at three (3) Battery Park City Authority locations; 75 Battery Place, New York, NY 10280, 200 Rector Place, New York, NY 10280, and 6 River Terrace, New York, NY 10282.

This procurement opportunity is limited to New York State businesses certified pursuant to Articles 15-A and 17-B of the New York State Executive Law.

Vendors interested in receiving a copy of the bid package should email their request to the designated contact, Emily Birdseye, Assistant Contracting Officer, at emily.birdseye@bpca.ny.gov. All requests should include your company’s name, address, fax, name and email address of your company’s contact person and indicate if your company is a NYS certified Minority or Woman Owned business (MWBE) or Service-Disabled Veteran-Owned Business (SDVOB). Quotes should be submitted to the designated contact by Monday, May 27, 4:00PM EST.

Service-Disabled Veteran-Owned Set Aside: No
Due date:05/27/2020 4:00 PM
Contract term: No greater than 12 Months
County(ies): All NYS counties
Location: Battery Park City

Primary contact: Hugh L. Carey Battery Park City Authority
Procurement
Battery Park City Authority
Emily Birdseye
Assistant Contracting Officer
200 Liberty Street
24th Floor
New York, NY 10281
United States
Ph: 917-715-0878
emily.birdseye@bpca.ny.gov

Submit to contact: Hugh L. Carey Battery Park City Authority
Procurement
Battery Park City Authority
Emily Birdseye
Assistant Contracting Officer
200 Liberty Street
24th Floor
New York, NY 10281
United States
Ph: 917-715-0878
emily.birdseye@bpca.ny.gov

www.minoritycommerceweekly.com

Invites quotes From Qualified D/M/WBE’s
Kubricky Construction Corp. is an equal opportunity employer, M/W/DBE’s are encouraged to bid. We invite quotes from qualified D/M/WBE’s on the following NYSDOT/Thruway or other projects. Plans are available from NYSDOT/Thruway Regional Offices, the Architect, or may be examined at our office at 269 Ballard Road, Wilton, NY 12831. Quotations should be made by 5:00pm the day before the bid. Fax is 518-792-2458. For questions, contact our project estimators at 518-792-5864.

NUMBER/COUNTY DESCRIPTION BID DATE COMPLETION
STP 2914(1)/ Franklin & Orleans Route 105 Richford-Jay STP 5/29/20 10/8/21 2914 (1) Resurfacing -VTRANA

www.minoritycommerceweekly.com
NOTE TO BIDDERS

PLEASE TAKE NOTICE that bids for CDTA-Maintenance 152-3000 Fasteners (Nuts & Bolts) are due no later than 1:00PM on June 23, 2020. Bids should be addressed to Stacy Sansky, Director of Procurement Capital District Transportation Authority, 110 Watervliet Avenue, Albany, New York 12206 (518-437-8342, sdsansky@cdta.org). Each bid must be prepared and submitted in accordance with the instructions.

All questions regarding the technical contents of the Invitation for Bid are to be submitted IN WRITING to Stacy Sansky, Director of Procurement, Capital District Transportation Authority, 110 Watervliet Avenue, Albany, New York 12206 (518-437-8342, sdsansky@cdta.org) by June 9, 2020 at 11:00AM.

The contract for the above will be awarded to the contractor with lowest bid. The Authority requires that all bids be responsive to this invitation and that bidders be responsible. The Authority will follow established procedures for determining the responsibility of bidders.

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

There are many bidding opportunities available within these projects and we encourage you to contact us to discuss. Please contact Simone Washington; M/WBE-SDVOB Compliance Officer at swashington@svji.net or 516-845-9772 x122.
NYS MWBE Certification Document Assembly & Guide for File Folders

1. Resume which needs to be current, chronological résumés, for person(s) with ownership interest in the business, including current position and duties within the business, past experience, training, and education. Note: Bios are not accepted

2. Bank Signature Card (copy of signature card or letter from bank) identifying person(s) authorized to conduct transaction on each account. Document must include all business account number(s). Note: If sole signer on business account, a letter from the bank must indicate that information.

3. Most recently completed year of the business’ Federal, State, and City signed tax returns, including all schedules, as filed with the relevant tax authority – Tax returns must be signed.

4. Proof of U.S. Citizenship (passport, birth certificate, naturalization certificate) or Permanent Resident Alien Status (Green Card) for each minority or woman owner.

5. License(s), permit(s), and certification(s) - Only current licenses accepted. Expired licenses are not acceptable. Is submitted.

6. Lease Agreement or proof of ownership (deed) for business location(s) including home office(s), warehouse(s), and equipment storage. Note: Signed agreement or proof of ownership/deed must be valid for at least six (6) months after date application is submitted. It’s required to be the full signed copy of lease agreement, rental agreement, deed, etc.

7. Copy of one (1) or more completed and signed contracts or invoices (and proof of payment(s)) for services performed within the geographic market of New York City during the past year. Note: Contracts or invoices should reflect services provided by the applicant firm to a client. Note: Proof of payment can either be a cancelled check(s) or bank statement showing payment received for services rendered.

8. Proof of how the business was initially capitalized (e.g. canceled checks, purchase receipt(s), any loan agreement(s) or proof of business expenses, of can be something you purchase for the business, something that contribute to the business, you can submit a purchase receipt.
9. Proof of Ethnicity for each owner claiming minority group status
   Birth certificate or naturalization papers – for yourself, or for a parent or grandparent (Death certificate can be used to document a deceased parent or grandparent’s ethnicity)
   Passport
   Military records
   Official documentation issued by a Federal, State, or Local government entity or Court rule establishing and/or recognizing an applicant, or the applicant’s parent, or grandparent is a member or descent of a minority group.

   Note: Applicant’s birth certificate must be provided if documentation for parent or grandparent is being used as proof of ethnicity.

10. If your company is a Corporation we will also need
    State of filing receipt (Sample attached)
    Corporate Bylaws
    Stock Certificates (if not available you can submit the template bellow instead)

11. Certificate of Authority to conduct business in NY State. If you don’t have it you can request it in this link:
    https://www.businessexpress.ny.gov/app/answers/cms/a_id/2058/

12. Obtain a DUNS Number
    Your entity may obtain a DUNS number in two ways:
    By Toll-Free Telephone
    Business entities may request the DUNS number by calling a toll-free telephone number: 1-(866) 705-5711. Tell the operator that you are applying to a Federal financial assistance program and need to register for a DUNS number.
    Over The Web
    Business entities can also obtain a DUNS number through D&B’s Web site at:
    http://fedgov.dnb.com/webform

    Legal name of your business entity
    Address
    Phone number
    Name of the CEO or business owner
    Legal structure or type of business (corporation, partnership, proprietorship, etc.)
    Year the entity was created
    Primary line of business
    Total number of employees (full- and part-time)Note: Obtaining a DUNS number places your organization on D&B’s marketing list that is sold to other companies. You can request not to be added to this list during your application. D&B should not charge you a fee for requesting a DUNS number. You are also not obligated to purchase any of their products as a condition to obtain DUNS. It may take 2 -3 days for you to obtain a DUNS number.
More than a loan. An opportunity.

**NYS “Bridge to Success” Loan Program for MWBE Contractors**

Talk to us if:
- You need access to mobilization and short-term bridge loans to support New York State contracts
- Your business is located in the 5 boroughs of NYC, Long Island, or Hudson Valley Region

The New York State “Bridge to Success” Loan Program at **TruFund** provides qualified Minority and / or Woman-owned Business Enterprises (“MWBE”) with the short-term financial resources they need to participate in contracting opportunities with New York State.

**Eligibility***
- NYS Certified MWBE
- Located in / or conducts business in NYS
- At least one year of operations
- 100 or fewer employees

*Certification assistance available. Additional eligibility requirements and exceptions may apply. Subject to change.

**Loan terms***
- Loans up to $250,000
- Term: Aligned with contract length (Typically ranging from 8-18 months)
- Interest rate: 7-8% fixed
- Application Fee: $250
- Closing Fee: 3.5%

*Other loan amounts may be entertained. Terms subject to change.

For more information contact:
NY Lending Team | (212) 204-1303 ext. 4 | newyork@trufund.org

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TruFund Financial is a nonprofit certified Community Development Financial Institution that provides financial and business services to small businesses and nonprofits that cannot access affordable financing through traditional channels.

39 West 37th Street, 7th Floor | New York, NY 10018 | www.trufund.org
WDF invites all interested and Certified MBE/WBE/DBE & SDVOB firms to submit proposals for the following Projects:

Project: NYC Department of Environmental Protection Reconstruction and Improvement of Hannah Street Pumping Station
Bid Date: 5-28-2020  Time: 11:30 A.M.
Scope: Pumping Station Upgrade, Civil and Landscape Improvements, Architectural and Structural Modifications, Mechanical Upgrades, HVAC and Plumbing, Upgrades, Electrical Replacement, Instrumentation and Controls Replacement, Electrical Building, Emergency Generator, Con Edison and Metering Building, Existing 36” Sewer Force Main Rehabilitation, Existing Site Storm Drains and Out fall Rehabilitation, 20” Pump Around Sewer Connection through Interim Wet Well, 36” Pump Around Force Main Sewer, Temporary Facilities, Interim Pumping Station, Interim Electrical System, 30” Temporary Force Main Sewer, Hazardous Material Abatement, Dewatering and Excavation. Project is subject to NYS/MWBE (State Revolving and SRF MWBE Program. MWBE Subcontractors must be certified with the EDC Empire State Development Corporation. Please review MWBE packet, which includes amongst other things, Form 6100-2, Form 6100-3, EEO, and Lobbying Certificate.

Project: NYC Department of Design and Construction WCS/Bronx Zoo Con Edison Switchgear Upgrade
Bid Date: 6-1-20  Time: TBD
Scope: The Project consists of upgrading the existing Con Edison 13.2kV medium voltage electrical service, including the existing 4.160 kV Substation. The new substation is being designed in accordance with Con Edison standards and specifications for high tension service. Specifically, the 13,200 volt Feeder bands (2 feeders per band maximum) will be separated by space in underground, concrete encased conduit banks, the switchgear connected to each feeder band will be separated by fire rated partitions, the transformers will and the transformers will be separated from the 5kV switchgear and the electrical can be separated from the 15kV rated switchgear and each other with fire rated partitions, enclosure by fire equipment rated partitions. The substation will include one electrical room housing electrical distribution equipment, three independent sections of new switchgear and 3 transformers.

Projects: Three New York City Housing Authority SMD Services IDIQ
Job Order Contracting (JOC) Projects- Various Developments Citywide
Bid Date: 5/21/20  Time: 10:00 A.M.
Scope: The scope of work for this contract primarily is general construction. It also includes all related ancillary work including, but not limited to: Demolition, electrical, hoisting and lifting, plumbing, roofing, scaffolding, site work, temporary facilities, temporary utilities, all to facilitate repair of walls, ceilings, floors, and similar surfaces where mold was previously abated.
Project Term: 2 years with the option to renew for an additional year. Project is subject to NYCHA Project Labor Agreement (PLA). Bidders are required to submit the bidder’s PLA and each subcontractor.
Requirements: Contract is subject to Section 3 Workforce Requirements and Section 3 Subcontractors and other Federal, State and City requirements.
Funding Source: Federal, state and city
Projects: Metro-North Commuter Railroad Company Grand Central Terminal Station Master’s Office and Fire Command Center Renovation
Bid Date: 6-15-20  Time: 2:00 P.M.
Scope: This project will renovate the Station Master’s Office (SMO) and Fire Command Center (FCC) within the existing footprint and includes renovation of the Front Desk in the Ticketed Waiting Room. Reconstruct a modernized Fire Command Center and Assistant Station Master facilities. A. Grand Central Terminal Main Concourse i. Incidental Work in Ticketed Waiting Room ii. Incidental Work in the Biltmore Garage iii. Incidental Work on Track 41-42 platform area.
Project Term: 24 Months
Requirements: WBE Goal: 15% / MBE Goal 15% and SDVOB Goal 6%; NYS Business Enterprises; NYS Omnibus Procurement Act, Vendor Code of Ethics, etc.

Details and Contract documents can be obtained by contacting Alfredo Reyes (P) 914-776-8129 (E) areyes@wdfinc.net or Dina Cardoso (P) 914-776-8185 (E) dcardoso@wdfinc.net. Bid dates are subject to change

Awarded Project Opportunities:

Newark Airport Terminal 1- PANYNJ M/WBEs

Trades included but not limited to:
1. Material Supplies – Pipe, Valves, Fittings, Fin-tube,Air outlets
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

Job Order Contracts

NYCD EP JOC-18-SP: Contract is for Plumbing Work at South Region (Newtown Creek, North River, Oakwood Beach, Port Richmond, Red Hook facilities) M/W/LBEs Trades included: plumbing- site work, asphalt paving, water main, sewer work, electrical and insulation.
NYCDEP Resiliency Program JOC General Construction RLCY-S-J12G - M/W/LBEs
Location – Various
Trades included but not limited to: plumbing- site work, asphalt paving, water main, sewer work, electrical and insulation
NYCDEP Resiliency Program JOC General Construction RLCY-S-J06G - M/W/LBEs
Location – Various
Trades included but not limited to: plumbing- site work, asphalt paving, water main, sewer work, electrical and insulation
NYCD EP JOB ORDER CONTRACTS FOR JOC 16NP: Various Mechanical/Plumbing Projects throughout the North Region of DEP Facilities – M/W/LBEs
Trades included: plumbing- site work, asphalt paving, water main, sewer work, electrical and insulation.
NYCD EP JOC-17-EG: General Construction Work at various Bureau of Wastewater Treatment facilities within East Region M/W/LBEs (26th ward, Coney Island, Jamaica, Owls Head and Rockaway) Trades included: plumbing- site work, asphalt paving, water main, sewer work, electrical, insulation and fireproofing.
NYCD EP JOC-17-EP: Contract is for Plumbing Work at various BWT facilities within East Region (26th ward, Coney Island, Jamaica, Owls Head and Rockaway) M/W/LBEs Trades included: plumbing- site work, asphalt paving, water main, sewer work, electrical and insulation.
NYCSCA Job Order Contracts for Various Schools – M/W/LBEs Trades included: plumbing- site work, asphalt paving, water main, sewer work, electrical and insulation.
DASNY JOC REGION CR403 BRONX/K/NASSAU/M/SI - M/W/LBEs Trades included but not limited to: insulation, controls, electric, chemical treatment, balancing.

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. In addition to Section 3 employment, 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. WDF is dedicated to meet with resident organizations and community workforce development centers located within the neighborhood in which the project is located to partner in Section 3 resident employment recruitment.

WDF seeks Section 3, REP, and Section 3 Business Concerns to work on the following awarded NYCHA Contracts.

Restoration Associated with the Sandy Recovery Program at Baruch Houses and Lavanburg Homes - Section 3 Business concerns and M/WBEs
Trades included but not limited to: Sire work, Concrete, Masonry, Metals, Wood and Plastics, Thermal and Moisture Protection, Doors and Windows, Finishes, Specialties, Furnishings, Electrical, Landscaping and Pest Control.

Sandy Recovery Program at Jacob Riis I Houses - Location – Manhattan - Section 3 Business concerns and M/WBEs
Included but not limited to: Sire work, Concrete, Masonry, Metals, Wood and Plastics, Thermal and Moisture Protection, Doors and Windows, Finishes, Specialties, Furnishings, Electrical, Landscaping and Pest Control.

Sotomayor Houses Boiler Replacement- Location – Bronx. Trades included but no limited to site work, masonry, finishes, concrete, misc. metals, thermal and moisture protection, electrical, utilities, earthwork

GR1610155: NYCHA Various Developments Bronx/Queens Contract
Amount: Section 3 Business concerns and M/WBEs
Trades included: site work, asphalt paving, water main, sewer work, electrical, insulation and fireproofing.

GR1610158: NYCHA Various Developments Manhattan Contract
Amount: Section 3 Business concerns and M/WBEs
Trades included: site work, asphalt paving, water main, sewer work, electrical, insulation.

NYCHA Job Order Contract HVAC HE1904820
NYCHA Job Order Contract Plumbing PL1832411
NYCHA Job Order Contract Roofing RF1908417
NYCHA Job Order Contract Brickwork BW1908398

For more information on M/W/DBE and SVDOB Opportunities contact:
Janald Walden - M/W/L/DBE & EEO Officer (P) 914-776-8144 (E)
jwalden@wdfinc.net
Wanda Reyes - M/W/L/DBE & EEO Coordinator (P) 914-776-8173 (E)
wreyes@wdfinc.net
Elizabeth Diaz – M/W/L/DBE Compliance Manager (P) 917-776-8109 (E)
ediaz@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.”

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