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THE RIVER PARK CONSTRUCTORS JV
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JOHN P. PICONE
SOLICITING PROPOSALS FROM NEW YORK CITY MWBE CERTIFIED FIRMS FOR CONEY ISLAND WASTE WATER TREATMENT PLANT

WDF INC.
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WESTERN BAYS CONSTRUCTORS
SOLICITING PROPOSALS FROM CERTIFIED MWBE & SDVOB FIRMS FOR THE WESTERN BAYS RESILIENCY INITIATIVE - THE BAY PARK CONVEYANCE PROJECT A DESIGN-BUILD PROJECT - DEC CONTRACT NO. D01183

NEW YORK STATE
MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISE ("MWBE") CERTIFICATION

Empire State Development’s Division of Minority and Women’s Business Development grants a Minority Business Enterprise (MBE) pursuant to New York State Executive Law, Article 15-A to:

Independent Media Sales & Service, Inc. DBA Minority Commerce Weekly

Certification Awarded on: June 14, 2016
Expiration Date: June 14, 2021
File ID#: 2440
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 opportunities 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 supplies 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

CANAL ICE BREAKER TUG RENTAL

F/D TWO AUTO-TRANSFORMERS FOR NIA T-LEM PROJECT

LARGE SCALE RENEWABLES (LSR) 2 PROJECT

NGN MECHANICAL UPGRADES

TRADE ON CALL SERVICES

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

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 made 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: A-10 Dock/Eastern Generation LLC or other New York Harbor locations specified

* 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

Ultra Low Sulfur Diesel (ULSD) - Richard M. Flynn Power Plant, Holtsville, 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 Richard M. Flynn Power Plant in Holtsville, New York. Delivery must be made 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): Suffolk
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
The contract is tentatively scheduled for award on or about November 30, 2020. Further details on qualifications/requirements can be found in the Bid Documents. Experience is required for this project.

The New York Power Authority (hereinafter "the Authority") invites Potential Bidders to submit a proposal 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 (NYPA's NIA Lewiston, NY), Off-load, assemble (Optional) and dress-up the Units at the Site, and Commission two (2 ea.) Auto-Transformers (AT-3 and AT-5) and the Auxiliary Equipment required at the Niagara Switchyard as detailed in the bid documents/the technical specifications and drawings.

Bids are due at 4:00 PM (ET) on Thursday August 20, 2020. The contract is tentatively scheduled for award on or about November 30, 2020. Minority and Women Business Enterprise (M/WBE) participation goals for this event are waived. E-mailed bids will not be accepted nor considered for evaluation. 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:08/20/2020 4:00 PM, Eastern Time
Contract term: 3 years
County(ies): Niagara, Location: Lewiston, NY
Primary contact/Submit to contact:
Power Authority of New York
WPO Procurement
Hagop Mikaelian
Category Manager (E&C)
123 Main Street
White Plains, NY 10601
United States
Ph: 914-681-6382
Fax: 914-681-6783
Hagop.Mikaelian@nypa.gov

The New York Power Authority (hereinafter "the Authority") invites your firm to submit a proposal to furnish all labor, supervision, materials, and equipment (except for services, materials and/or equipment to be furnished by others as specifically referred to in the contract documents) and perform all operations required for the Next Generation Niagara Mechanical Upgrades at the Authority's Robert Moses Niagara Power Project located in Lewiston, NY all in accordance with the bid/contract documents.

Bidders are hereby directed 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 Ariba sourcing system/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 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 (NYPA's NIA Lewiston, NY), Off-load, assemble (Optional) and dress-up the Units at the Site, and Commission two (2 ea.) Auto-Transformers (AT-3 and AT-5) and the Auxiliary Equipment required at the Niagara Switchyard as detailed in the bid documents/the technical specifications and drawings.

Bids are due at 4:00 PM (ET) on Thursday August 20, 2020. The contract is tentatively scheduled for award on or about November 30, 2020. Minority and Women Business Enterprise (M/WBE) participation goals for this event are waived. E-mailed bids will not be accepted nor considered for evaluation. 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:08/20/2020 4:00 PM, Eastern Time
Contract term: 3 years
County(ies): Niagara, Location: Lewiston, NY
Primary contact/Submit to contact:
Power Authority of New York
WPO Procurement
Hagop Mikaelian
Category Manager (E&C)
123 Main Street
White Plains, NY 10601
United States
Ph: 914-681-6382
Fax: 914-681-6783
Hagop.Mikaelian@nypa.gov

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.

SITE VISIT:
A Bid Site Walk and Pre Bid Meeting is scheduled for this Project. Details / Information to follow in the RFP.

Service-Disabled Veteran-Owned Set Aside: No
Minority Owned Sub-Contracting Goal: 15%
Women Owned Sub-Contracting Goal: 15%
Service-Disabled Veteran-Owned Business Contracting Goal: 6%
Due date:09/18/2020 4:00 PM
Contract term: 15 years
County(ies): Niagara
Location: New York Power Authority Robert Moses Niagara Power Project 5777 Lewiston Road Lewiston, NY
Primary contact: Power Authority of New York
WPO Procurement
Michele Romagnuolo
Senior Procurement Specialist
123 Main Street
White Plains, NY 10601
United States
Ph: 914-681-6639
michele.romagnuolo@nypa.gov
Secondary contact: Power Authority of New York
WPO Procurement
Gina Jackson
Procurement Functional Technical Analyst
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3473
Fax: 914-681-6783
Gina.jackson@nypa.gov
Submit to contact: Power Authority of New York
WPO Procurement
Michele Romagnuolo
Senior Procurement Specialist
123 Main Street
White Plains, NY 10601
United States
Ph: 914-681-6639
michele.romagnuolo@nypa.gov

Power Authority of New York
TRADE ON CALL SERVICES

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE "AUTHORITY" OR "NYP A") 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 TRADE ON CALL SERVICES 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.NYP A.GOV IN ORDER TO OBTAIN INSTRUCTIONS ON PARTICIPATING IN SUBMITTING COMPANY INFORMATION THROUGH ARIBA. COMMENSURATE 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: 15%
women owned sub-contracting goal: 15%
service-disabled veteran-owned business contracting goal: 6%
due date: 08/12/2020 4:00 PM
contract term: five (5) years
county(ies): all NYS counties
location: statewide
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

Secondary contact: Power Authority of New York
WPO Procurement
Donna Keough
Category Manager
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3791
donna.keough@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

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**Power Authority of New York**

**Canal Ice Breaker Tug Rental**

THE NEW YORK STATE CANAL CORPORATION (HEREAFTER, THE "CORPORATION") 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 PROVIDE AN ICE BREAKER/ICE BREAKING TUG AND CREW SUITABLE FOR ICE BREAKING OPERATIONS ON THE NEW YORK STATE CANAL SYSTEM; SPECIFICALLY BETWEEN LOCK E7 AND LOCK E8.

Bidders must have commensurate experience. Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov or www.canals.ny.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYPAAriba do so at their own risk. 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
Minority Owned Sub-Contracting Goal: 15%
Women Owned Sub-Contracting Goal: 0%
Service-Disabled Veteran-Owned Business Contracting Goal: 0%

due date: 08/13/2020 4:00 PM
contract term: Up to 5 Years
county(ies): Schenectady
primary contact: Power Authority of New York
WPO Procurement
WPO
Cynthia Carrozzi
Buyer
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-4222
cynthia.carrozzi@nypa.gov

Submit to contact: Power Authority of New York
WPO Procurement
WPO
Cynthia Carrozzi
Buyer
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-4222
cynthia.carrozzi@nypa.gov

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**Power Authority of New York**

**Large Scale Renewables (LSR) 2 Project**

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 website do so at their own risk. Incomplete bid responses may be rejected by the Authority.

In support of the Climate Leadership & Community Protection Act ("CLCPA") direction for New York State to achieve 70% renewable energy generation by 2030, the New York Power Authority (the "Authority" or "NYPAGov") is issuing this Request for Proposals ("RFP") to solicit various products including Renewable Energy Credits ("RECs"), energy, and capacity from eligible large-scale renewable projects ("Projects"), that are located physically within the State of New York.

Service-Disabled Veteran-Owned Set Aside: No
Minority Owned Sub-Contracting Goal: 15%
Women Owned Sub-Contracting Goal: 15%
Service-Disabled Veteran-Owned Business Contracting Goal: 6%

Due date: 09/14/2020 4:00 PM
contract term: 1 Year
County(ies): All NYS counties
primary contact: Power Authority of New York, WPO Procurement
Purchasing Office, Sean Rooney
Strategic Buyer II
123 Main Street
White Plains, NY 10601
United States
Ph: 914-287-3501
sean.rooney@nypa.gov

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

City University of New York
Hunter College
North Building Radionuclide Lab Renovation and ACM Abatement
CR12 General Construction
Project Number 3520409999

Sealed bids for the above Work located at Hunter College, North Building, 695 Park Avenue, New York, New York 10021 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 – DOMINICK DONADIO.” DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

All individuals who plan to attend pre-bid meetings or bid openings in person will be required to complete and present a DASNY Covid-19 Daily Worksite Screening Questionnaire, present government-issued picture identification to building security officials and obtain a visitor’s pass prior to attending the bid opening. The questionnaire and all instructions are located after Section 19.0 of the Information for Bidders.

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 353 471 6521, Password 351895. Individuals are strongly encouraged to utilize this public viewing option as an alternative to in person attendance at bid openings.

Only those bids in the hands of DASNY, available to be read at 2:00 PM local time on September 15, 2020 will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY’s website; http://www.dasny.org.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: Jhony Gutierrez, Sr. Field Representative, 695 Park Avenue, North Building C001, New York, New York 10065 (the Owner’s Representative) and DASNY at econtracts@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 Wednesday, August 12, 2020 at 10:00 AM at West Building Lobby 904 Lexington Avenue, New York, New York 10065. Contact Jhony Gutierrez at 212-439-9289. All prospective bidders are strongly encouraged to attend.

Prospective bidders are advised that the Contract Documents for this Project contain new “GENERAL CONDITIONS for CONSTRUCTION” dated May 1, 2018 that contain significant revisions from those documents previously contained in DASNY’s Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid.

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 May 1, 2018 that contain significant revisions from those documents previously contained in DASNY’s Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holder list and a list of interested subcontractors and material suppliers may be viewed at DASNY’s website: http://www.dasny.org. For Bid Opportunities and other DASNY related news, follow us on Twitter @NYS_DASNY and Facebook https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192739368.

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

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

If you are ordering by mail, please include ALL the following on a transmit 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
630 Columbia St. Ext.
Latham, NY 12110
Attn: Bid Department

If you are ordering by mail, please include ALL the following on a transmit 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
Robin Martins
400 SW 7th St.
Stuart, FL 34994
Contact information after documents have been issued
Melissa Lapierre
Phone: 802-658-3797 ext 525
Fax: 802-862-4926
M.LaPierre@constructionjournal.com

ConstructConnect
Attn: Production
30 Technology Parkway S. Suite 500
Norcross, GA 30092
Email: projects@cmdgroup.com
Contact: Vera Bifulco
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
No Fax number

Reuben R. McDaniel, III, President & CEO
July 23, 2020

DORMITORY AUTHORITY OF THE STATE OF NEW YORK (“DASNY”)

NOTICE TO BIDDERS

City University of New York
Hunter College
West Building Plaza Renovation
CR26 General Construction
Project Number 3397309999

Sealed bids for the above Work located at 904 Lexington Avenue, Hunter College West Building, New York, New York 10021 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 – DOMINICK DONADIO.” DASNY will not be responsible for receipt of bids which do not comply with these instructions.

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

All individuals who plan to attend pre-bid meetings or bid openings in person will be required to complete and present a DASNY Covid-19 Daily Worksite Screening Questionnaire, present government-issued picture identification to building security officials and obtain a visitors pass prior to attending the bid opening. The questionnaire and all instructions are located after Section 19.0 of the Information for Bidders.

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 bids will be made available for viewing live via Zoom at www.zoom.us.

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: Jhony Gutierrez, Sr. Field Representative, 695 Park Avenue, North Building C001, New York, New York 10065, 212-439-9289, jgutierrez@dasny.org (the Owner’s Representative) and DASNY at contracts@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 Wednesday, September 2, 2020 at 10:00 AM at Hunter College, 904 Lexington Avenue, West Building Lobby, New York, New York 10065. Contact Jhony Gutierrez at 212-439-9289. All prospective bidders are strongly encouraged to attend.

Prospective bidders are advised that the Contract Documents for this Project contain new “GENERAL CONDITIONS for CONSTRUCTION” dated May 1, 2018 that contain significant revisions from those documents previously contained in DASNY’s Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid.

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 May 1, 2018 that contain significant revisions from those documents previously contained in DASNY’s Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid.

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

If you prefer to order a CD of the Contract Documents in place of the digital download, please send your non-refundable check/money order in the amount of $15.00 payable to Camelot Print and Copy Centers to:

Camelot Print & Copy Centers
630 Columbia St. Ext.
Latham, NY 12110
Attn: Bid Department

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

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- Email (for communication including addendum notifications)
- Company Fax number
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Melissa Lapiere
Phone: 802-658-3797 ext 525
Fax: 802-862-4926
M.LaPierre@constructionjournal.com

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

Dodge Data & Analytics
3315 Central Avenue

NOTICE TO BIDDERS
City University of New York
Brooklyn College
Pump Replacement
CR11 General Construction
Project Number 3451200999

Sealed bids for the above Work located at Brooklyn College, 2900 Bedford Avenue, Brooklyn, New York 11210 will be received by DASNY at its office located at 515 Broadway, Albany, NY 12207. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside “BID ENCLOSED” and “ATTENTION: CONSTRUCTION CONTRACTS – DOMINICK DONADIO.” 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 complete and present a DASNY Covid-19 Daily Worksite Screening Questionnaire, present government-issued picture identification to building security officials and obtain a visitors pass prior to attending the bid opening. The questionnaire and all instructions are located after Section 19.0 of the Information for Bidders.

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 353 471 6521, Password 351895. Individuals are strongly encouraged to utilize this public viewing option as an alternative to in person attendance at bid openings.

Only those bids in the hands of DASNY, available to be read at 2:00 PM local time on September 10, 2020 will be considered. Bids shall be publicly opened and read aloud. Bid results can be viewed at DASNY’s website; http://www.dasny.org.

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between DASNY personnel and a prospective bidder during the procurement process. Designated staff for this solicitation is: Manuel Baltazar, Field Representative III, 2900 Bedford Avenue, DASNY Field Office, Brooklyn, New York 11210, 718-421-2621, mbaltazar@dasny.org (the Owner’s Representative) and DASNY at econtracts@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 Wednesday, August 26, 2020 at 10:00 AM at DASNY Field Office, 1 Campus Road, Brooklyn, New York 11210. Contact Manuel Baltazar at 718-421-2621. All prospective bidders are strongly encouraged to attend.

Prospective bidders are advised that the Contract Documents for this Project

hot Springs, AR 71901
Contact: William Fleming
william.fleming@construction.com
Ph: (518) 269-7735
No Fax number

Reuben R. McDaniel, III, President & CEO

July 22, 2020
contain new “GENERAL CONDITIONS for CONSTRUCTION” dated May 1, 2018 that contain significant revisions from those documents previously contained in DASNY’s Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid.

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 May 1, 2018 that contain significant revisions from those documents previously contained in DASNY’s Contract Documents. Prospective bidders are further advised to review applicable sections of these General Conditions for any potential impact on their bid price prior to submittal of the bid. The plan holders list and a list of interested subcontractors and material suppliers may be viewed at DASNY’s website: [http://www.dasny.org](http://www.dasny.org). For Bid Opportunities and other DASNY related news, follow us on [Twitter @NYS_DASNY](https://twitter.com/NYS_DASNY) and [Facebook](https://www.facebook.com/pages/DASNY-Dormitor-Authority-of-the-State-of-New-York/307274192759368).

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

If you prefer to order a CD of the Contract Documents in place of the digital download, please send your non-refundable check/money order in the amount of $15.00 payable to Camelot Print and Copy Centers to:

Camelot Print & Copy Centers  
630 Columbia St. Ext.  
Latham, NY 12110  
Attn: Bid Department

If you are ordering by mail, please include ALL the following on a transmission 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**

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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**

Robin Martinsos  
400 SW 7th St.  
Stuart, FL 34994

**Contact information after documents have been issued**

Melissa Lapierre  
Phone: 802-658-3797 ext 525  
Fax: 802-862-4926

**M.LaPierre@constructionjournal.com**

**ConstructConnect**

**Attn: Production**

30 Technology Parkway S. Suite 500  
Norcross, GA 30092

**Email: projects@cmdgroup.com**

**Contact: Vera Bifulco**

**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**

**No Fax number**

**Reuben R. McDaniel, III, President & CEO**

**July 21, 2020**

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

**Workers Compensation and Auto Liability Insurance Broker**

The Dormitory Authority of the State of New York (DASNY) intends to procure an insurance broker for its Workers Compensation and Auto Liability insurance program for the December 1, 2020-2021 through 2022-2023 policy years. In accordance with the Public Authorities Law, Section 2879 and the New York State Executive Law, Article 15-A, this opportunity is solely intended for certified MWBE’s.

DASNY’s Workers Compensation Program currently has a $5,000,000 deductible, with a $1,100,000 aggregate. The Commercial Auto Liability Insurance Program is a $5,000,000 combined single limit (Covered Autos Liability only) program. The broker will bring to DASNY a program of risk financing and claims/loss control services that will support efforts to manage its exposures to risk and control the costs associated with those exposures. Services may be provided through a combination of broker and/or carrier resources, unless otherwise noted.

DASNY is seeking proposals from firms seeking to provide insurance broker services that will bring a program of risk financing, claims and loss control services in support of DASNY’s efforts to manage its exposures to risk and control the costs associated with those exposures. Interested firms must possess:

- substantial expertise and experience working with a large deductible Workers’ Compensation program placed in New York State;
- strong knowledge of all aspects of the NYS Workers’ Compensation insurance system, including premium rating/audit and claims management/administration;
DASNY prefers to compensate insurance brokers on a fee basis, but commissions will be considered upon request. In either case, the broker is required to disclose all sources of revenue to be earned by the broker and/or its affiliated organizations in association with the placement of the insurance programs and/or any services provided in association with those programs.

For more details regarding this solicitation please refer to DASNY’s website at [https://www.dasny.org/opportunities/rfps-bids/professional-services](https://www.dasny.org/opportunities/rfps-bids/professional-services).

In accordance with State Finance Law § 139-j and § 139-k, this solicitation includes and imposes certain restrictions on communications between Dormitory Authority personnel and an Offerer during the procurement process. The designated staff for this procurement is Jacqueline McGovern, RFP Coordinator (ph: 518-257-3333, Email: UpstateRFPCoordinator@dasny.org). Contacts made to other Dormitory Authority personnel regarding this procurement may disqualify the Offerer and affect future procurements with governmental entities in the State of New York. Please refer to the Authority’s website (www.dasny.org) for Authority policy and procedures regarding this law, or the OGS website ([www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil.html](http://www.ogs.state.ny.us/aboutogs/regulations/defaultAdvisoryCouncil.html)) for more information about this law. All proposers, domestic and foreign, must be in compliance with New York State business registration requirements. Contact the NYS Department of State at 518-474-5007, Attn: Brianna Scharf at (518) 402-5987 or Brianna.Scharf@dec.ny.gov.

The New York State Department of Transportation

Request for Sealed 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 20, 2020 at the NYSDOT, Contract Management Bureau, 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/conest-notices.

The New York State Department of Transportation, in accordance with the Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation and Title 23 Code of Federal Regulations, Part 200, Title IV Program and Related Statutes, as amended, issued pursuant to such Act, hereby notifies all who respond to a written Department solicitation, request for proposal or invitation for bid that it will affirmatively insure 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 05: New York State Department of Transportation
100 Seneca Street, Buffalo, NY, 14203
D264297, PIN 581360, FA Proj ZS30-5813-603, Erie Co., Milling & Surfacing with Drainage, Sidewalk, etc. Upgrading on Genesee St. in the Town of Cheektowaga., Bid Deposit: 5% of Bid (~ $125,000.00), Goals: DBE: 6.00%
D264295, PIN 675527, Chemung Co., Culvert Replacement at 2 Locations in the Town of Chemung and the City of Elmira., Bid Deposit: 5% of Bid (~ $40,000.00), Goals: MBE: 10.00%, WBE: 15.00%, SDVOB: 5.00%
Region 06: New York State Department of Transportation
107 Broadway, Hornell, NY, 14843
D264295, PIN 053477, Chemung Co., Culvert Replacement at 2 Locations in the Town of Chemung and the City of Elmira., Bid Deposit: 5% of Bid (~ $40,000.00), Goals: MBE: 10.00%, WBE: 15.00%, SDVOB: 5.00%
Region 10: New York State Department of Transportation
NYS Office Building., Veterans Memorial Highway, Hauppauge, NY, 11788
D264285, PIN 053477, FA Proj Z001-0534-773, Nassau Co., 6.6 Miles of Asphalt Concrete Rehabilitation on Southern State Parkway in the Town of Hempstead, Bid Deposit: 5% of Bid (~ $750,000.00), Goals: DBE: 10.00%

New York State Insurance Fund

APR-DRG and EAPG Medical Facility Reimbursement Grouper - Software-as-a-Service

NYSIF is seeking proposals from qualified firms capable of providing a New York State Worker’s Compensation Board Statutory All Patient Refined Diagnosis Related Groups (APR-DRGs) and Enhanced Ambulatory Patient Groupings (EAPGs) Medical Facility Reimbursement Grouper Software-as-a-Service product. This hosted solution will provide accurate and efficient grouping of inpatient and outpatient claims data along with up to date claims edits which will be incorporated into NYSIF’s Medical Bill Processing System. This grouper product is required to accept patient billing data from NYSIF and return accurate calculation of facility reimbursement with appropriate application of NYSIF Worker’s compensation’s implementation of APR-DRG and EAPG.

NYSIF is seeking a five-year term (three-year agreement, with two one-year options) for the period of 10/8/20-10/7/25.

Interested firms must submit supporting documentation that they meet all the requirements and details listed above.

Interested firms should email contracts@nysif.com by 2 pm EST on 08/10/20.

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 Vincent Ginardi & Heather Baumann, 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 M/WBE certification but has not done so already is also encouraged to visit the NYS State Development website at http://www.esd.ny.gov/MWBE.html 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)

NYSIF Average Wholesale Drug Pricing Database

NYSIF is seeking to procure services from a firm that can provide an Average Wholesale Price (AWP) drug pricing database in accordance of Part 440 of Title 12 NYCRR. The drug pricing database will be used as an audit tool in the analysis of transactions processed through NYSIF’s contracted Prescription Benefits Manager, for medical billing into Oracle and to manually process pharmacy bills in accordance with the Pharmacy Fee Schedule. The anticipated volume of claims that require review under a drug database is 2,400,000 claims per year.

The following are the minimum requirements an Average Wholesale Price Database must be able to provide supporting documentation that they can meet:

- Provides and/or allows for pricing and descriptive drug information on name brand, generic, prescription and OTC medications, and herbal products. It includes industry standard identifiers for all brand and generic drugs on the market including National Drug Code (NDC), Universal Product Code (UPC), General Product Identifiers (GPI) and Health Related Item (HRI) numbers.
- Files must be able to be sent to NYSIF directly and securely in a flat file for processing.

NYSIF is seeking a five-year agreement for the term of 11/15/2020-11/14/2025.

Interested firms must submit supporting documentation that they have an agreement in place to provide subscription services listed above.

Interested firms should email contracts@nysif.com by 2 pm EST on 8/13/20.

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 Vincent Ginardi & Heather Baumann, 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 [http://www.esd.ny.gov/MWBE.html](http://www.esd.ny.gov/MWBE.html) 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/](https://ogs.ny.gov/Veterans/).

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**MWBE Training Tuesdays Webinar Series**  
**August 2020**

**Schedule subject to change**

<table>
<thead>
<tr>
<th>Topic</th>
<th>Date</th>
<th>Time</th>
<th>Description</th>
<th>Registration</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY State is Reopening, Now What?</td>
<td>Tuesday, August 11, 2020</td>
<td>2:00PM – 3:00PM EDT</td>
<td>Strategic considerations and planning for businesses across NY as they reopen and respond to a number of fundamental changes in the consumer and industrial markets. We'll look at where the regions are today and how the phases are progressing. We'll take a detailed look at the guidelines for and components of reopening and some of the paperwork required as we move forward.</td>
<td>Register Now!</td>
</tr>
<tr>
<td>Marketing to the Government: Get in Front of the Buying Cycle</td>
<td>Tuesday, August 25, 2020</td>
<td>2:00PM – 3:00PM EDT</td>
<td>Businesses will understand how the government buys, and how they can communicate their value to particular government agencies. The workshop will also review how to be a pro-active bidder during these times and learn about government contracting opportunities before they become public.</td>
<td>Register Now!</td>
</tr>
</tbody>
</table>

Questions? Contact our Business Development unit!  
Email: MWBETraining@esd.ny.gov or Phone: (212) 803-2433  
Website: [www.esd.ny.gov/mwbe.html](http://www.esd.ny.gov/mwbe.html)
The River Park Constructors JV is comprised of the Dragados USA, John P. Picone, Schiavone Construction Co., and Halmar International. We are soliciting bids from MWBE Certified firms for the East Side Coast Resiliency Project.

**East Side Coastal Resiliency Phase 1**
The project area is located on the East Side of the Borough of Manhattan, New York County, NY. The project area extends from Montgomery Street on the south to the north end of John V. Lindsay East River Park (East River Park) at about East 15th Street. The project area is approximately 61 acres and consists primarily of the Franklin Delano Roosevelt East River Drive (the FDR Drive) right-of-way, a portion of Pier 42, and Corlears Hook Park as well as East River Park. The majority of the project area is within East River Park and includes three existing pedestrian bridges across the FDR Drive to East River Park (Corlears Hook, Delancey Street, and East 10th Street Bridges) and the Houston Street overpass.

For further information:
Please contact Julianne Jarvis at 516.864.2329 - juliannejarvis@johnpicone.com or Marc Frasier at 646.784.2160 – mfrasier@dragados-usa.com

**SUPPLIER SCOPES OF WORK:**

<table>
<thead>
<tr>
<th>Aggregates, Fill &amp; Rock</th>
<th>Erosion Control</th>
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<tr>
<td>Asphalt Paving</td>
<td>Masonry, Brick &amp; Ceramic</td>
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<tr>
<td>Concrete Precast</td>
<td>Misc. Metals</td>
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<tr>
<td>Concrete Ready-Mix</td>
<td>Park Equipment</td>
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<td>Drainage Pipes</td>
<td>Steel Reinforcement</td>
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<tr>
<td>Box Culverts</td>
<td>Formwork</td>
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<tr>
<td>Drainage - Structures</td>
<td>Disposal Fee</td>
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<tr>
<td>Frame &amp; Grate</td>
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**SUBCONTRACTOR SCOPES OF WORK**

<table>
<thead>
<tr>
<th>Code Name</th>
<th>Code Name</th>
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<tbody>
<tr>
<td>ARCHITECTURAL</td>
<td>LANDSCAPING, SEEDING &amp; SODDING</td>
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<td>ASPHALT PAVING</td>
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<td>CLEANING &amp; GRUBBING</td>
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<td>CONCRETE BARRIER</td>
<td>PAINTING AND COATING</td>
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<td>CONCRETE FLATWORK</td>
<td>PHOTOGRAPHY/VIDEOGRAPHY</td>
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<td>CONCRETE PAVING</td>
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<td>CONCRETE WORKS GENERAL</td>
<td>PAVEMENT MILLING</td>
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<tr>
<td>CONCRETE SAWCUTTING</td>
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<td>DEMOLITION</td>
<td>QUALITY CONTROL/TESTING</td>
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<td>DRAINAGE</td>
<td>RETAINING WALLS - CIP</td>
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<td>TRUCK &amp; DISPOSAL</td>
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<td>SUBGRADE AND BASE COURSE</td>
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<td>EROSION CONTROL</td>
<td>EARTHWORK/SITWORK/GRADING</td>
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<td>ENGINEERING RELATED SERVICES</td>
<td>SURVEY AND LAYOUT</td>
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<td>TRUCKING - AGGR., HMA, ETC.</td>
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<td>STEEL - ERECTION</td>
<td>TRUCKING - OTHER</td>
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<td>FENCE/SIGN/GUARDRAIL</td>
<td>TUGBOAT SERVICES</td>
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<td>GRINDING &amp; GROOVING</td>
<td>UTILITIES</td>
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<td>WATER PROOFING/MEMBRANES</td>
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<td>PARK EQUIPMENT</td>
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<td>PAVEMENT MILLING</td>
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<td>PEST CONTROL</td>
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**Bay Park Conveyance Project**

**Western Bays Constructors** is soliciting proposals from Certified MWBE & SDVOB firms for the Western Bays Resiliency Initiative - The Bay Park Conveyance Project a design-build Project - DEC Contract No. D01183

**Owner:** New York State Department of Environmental Conservation in partnership with Nassau County Department of Public Works

**For further information:**
Please contact Western Bays Constructors M/WDBE – SDVOB Desk
Email: juliannejarvis@johnpicone.com
Phone: (516) 864-2329

**Scope of Work**
- Geotechnical Investigations
- Geotechnical Instrumentation & Monitoring
- Material Testing
- Diving Services
- Tugboat Services
- Surveying
- Interior Tunnel Finishes & Tiling
- Interior Building Specialties
- Waterproofing
- SIP Deck forms
- Mechanical, Electrical, Plumbing, ITS SCADA, Signage and Lighting
- Reinforcing Steel
- Sitework & Paving
- Concrete Flatwork
- Concrete Structural
- Demolition & Sawcutting
- Pavement Marking & Striping
- Traffic Control & Devices
- Guardrails
- Fencing
- Trucking (Bulk Materials)

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**Port Authority of NY and NJ**

**RFP 60765: JFK Bergen Electrical Substation Project**

Grace Industries LLC is seeking qualified MWBE/SDVOB subcontractors for the following scopes of work: HVAC, Landscaping, Fencing, Miscellaneous Metals, Painting, Plumbing, Tile, Carpentry, Division 10 Accessories, Fire Protection, Rollup Doors, Materials Testing

If you are interested and would like to receive a link to the bid documents, please reach out to Tim Mullarkey – Chief Estimator: bids@gracecivil.com

Grace Industries is an Equal Opportunity Employer (EOE AA M/F/D/V).
The Strand Center for the Arts (SCA)

INVITATION TO BID

The Strand Center for the Arts (SCA) invites qualified CONTRACTORS to bid on interior improvements to the Strand Theater in Plattsburgh, New York.

### Abbreviated Written Summary:
The items shall be submitted as individual bids as described on the individual bid forms; briefly and without force and effect upon the contract documents, the work of the Contract is summarized as follows for the General Construction and related work:

1. Bid Form A: trim work in the lobby, vestibule and serving counter (bar)
2. Bid Form B: infill the orchestra pit and related work and provide the Guard Rail in front of the stage
3. Bid Form C: rebuild two stairs to the Stafford Room and related work
4. Bid Form D: provide new and relocate existing light bars, construct roof access, install exhaust fans, repair existing exit and other doors.
5. Bid Form E: provide curtains and installation of curtains
6. Bid Form F: provide carpeting and installation of carpets
7. Bid Form G: provide all related electrical work items
8. Bid Form H: replace the Balcony guard rail

Sealed proposals shall be placed in envelopes plainly marked BID DOCUMENTS, “Proposal for Strand Theater Phase VI”, and type of bid (General construction A, B, C and D, E, Curtains, F, Carpeting, G, Electrical work, H, Balcony Guard Rail etc. shall be addressed to:

The Board of Directors at the Strand Center for the Arts, 23 Brinkerhoff Street, Plattsburgh, NY 12901

**Alternate proposal submission**: Bids including all attachments may be submitted prior to the due date and time to dri.bids@strandcenter.org and cc to: fredkeilarchitect@gmail.com.

The proposal will be opened at the office of the SCA at 23 Brinkerhoff Street, Plattsburgh, New York 12901 at 3 pm, **July 30, 2020**. Bids received after this date and time will not be accepted. Due to the state of emergency (Convid 19) the bids will not be opened publicly. A bid tabulation will be available to all contractors who submitted bids within 10 working days.

A pre-bid meeting has been scheduled for **Bids A, B, C and D-carpentry and General Construction on July 21, 2020** at 10:00 am local time and for all other Bids: E-Curtains; F-Carpeting; G-Electrical and H-Balcony Guard Rail **at 2:00 pm July 21, 2020** at the Strand Theater, 25 Brinkerhoff Street, Plattsburgh, New York 12901. Face masks are required. All prospective bidders are encouraged to attend.

Proposals must be accompanied by a satisfactory BID SECURITY for 5% of the proposal. Refer to the instructions to bidders in the project manual regarding alternate bid securities. The Owner reserves the right to WAIVE all formalities, and reject or accept any oral proposals. Proposals must be submitted on the form provided by the Owner. Any modification of the proposal pages or text will result in rejection of the proposal.

A Payment and Performance Bond are not required for projects under $25,000. Projects cost in excess of $25,000 require a 100% Performance and payment bond. A letter of intent from the bonding company must be submitted with your bid if the bid exceeds $25,000. Insurance coverage must be provided with any bid including Builders Risk Insurance, General Liability Insurance in the amounts of $1,000,000/2,000,000 and Statutory Workers Compensation Insurance and Automobile insurance.

In lieu of a performance bond, other forms of security may be provided:

a. A cash deposit in the amount of 50% of the bid
b. An irrevocable letter of credit in the amount of 100% of the bid amount

Contract Documents may be obtained from Fred Keil, Architect, 20 Pine Brook Drive, Morrisonville, NY 12962 on or after July 16, 2020. A hard copy of the plans (the project manual will be distributed electronically) may be requested from the architect by email (fredkeilarchitect@gmail.com) on July 1 and 17, 2020 for $100.00 refundable deposit. The deposit will be returned.
to bidders of plans are returned in good conditions within 10 days after the bid opening. Checks shall be payable to the architect and requested plans will be available at the pre-bid meeting. All contract documents may be requested from the architect and downloadable for an on refundable fee of $50.00. Hard copies of the contract documents will not be mailed.

No bid may be withdrawn for a period of 60 days after opening of bids. Bidders should be advised that, prior to award of any contract, the SCA reserves the right to conduct a pre-award survey for the purpose of determining the bidder’s responsibility and capacity to perform the contract. This survey may include review of subcontracting agreements, financial capacity and quality of work performed in other contracts. Award of the contract will be made to the lowest responsible bidder.

This project is designated as a Public Works Project. Attention is called to the provision for Equal Employment Opportunity and payment of not less than the minimum salaries and wages. Davis Bacon Wage rates are in effect.

Bidders take note, Minority and Women's Business Enterprises are encouraged to submit bids for this construction project.

Funding for this project is provided by a grant from New York State Homes and Community Renewal (NYSHCR) administered by the Housing Trust Fund Corporation (HTFC). It is the policy of NYSHCR, HTFCand SCA to encourage the greatest possible participation of Minorities and Women-owned business enterprises in all New York State funded projects. Under Article 15A, Executive Law, the State of New York is committed to providing Minority and Women Owned Business (MWBE) equal opportunity to participate in government contracts. The following goals have been set for this project: 10% of the contract value for MBE’s and 10% of the contract value for WBE’s. The successful bidder will be required to furnish an EEO policy statement, staffing plan, and reports showing the participation of various business enterprises of subcontractors and suppliers on the contract. The Contractor, by bidding on the contract acknowledges his/her understanding and support for this policy and pledges to fully cooperate with the SCA in meeting New York State requirements as set forth in the Bidding and Contracting documents.

The SCA has been and will continue to be an equal opportunity organization. All persons and qualified Minority and Women-Owned Business Enterprise (MWBE) suppliers, contractors, and/or businesses will be afforded equal opportunity without discrimination because of race, color, religion, national origin, sex, age, disability, sexual preference or Vietnam Era Veterans status.

This project is sales tax exempt.

ATTENTION OUT-OF-STATE BIDDERS:

Out of State Bidders are required to complete the "Statement Concerning Authority to do Business in the State of New York" and submit the completed forms with their bid. The certificate and forms can be obtained by contacting: New York State, Department of State, Division of Corporations, 162 Washington Avenue, Albany, NY 12231, or, by calling 518-473-2492.

Any questions regarding this invitation to bid can be directed in writing to Fred Keil, Architect by E-mail fredkeilarchitect@gmail.com, or, by regular mail to 20 PineBrook Drive Morrisonville, NY 12962.

Board of Directors, SCA
July 10, 2020

Jamaica Armory Renovation

E.W. Howell Co., LLC. is seeking M/WBE’s for the Jamaica Armory Renovation project. Interested firms should contact Thierry Byron at TByron@ewhowell.com.

New York State Department of Transportation
Request for Sealed 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 06, 2020 at the NYSDOT, Contract Management Bureau, 50 Wolf Rd, 1st Floor, Suite 1CM, Albany, NY 12232 and will be publicly opened and read. Maps, Plans and Specifications may be seen at Electronic documents and Amendments which are posted to www.dot.ny.gov/doing-business/opportunities/const-notices.

The New York State Department of Transportation, in accordance with the Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation and Title 23 Code of Federal Regulations, Part 200, Title IV Program and Related Statutes, as amended, issued pursuant to such Act, hereby notifies all who respond to a written Department solicitation, request for proposal or invitation for bid that it will affirmatively insure 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 05: New York State Department of Transportation
100 Seneca Street, Buffalo, NY, 14203
D264299, PIN 581343, FA Proj Z001-5813-433, Cattaraugus Co., 5.2 Miles of Asphalt Concrete Rehabilitation on Routes 219, 417 & 353 in Seneca Nation of Indians Allegany Territory, City of Salamanca & Town of Great Valley, Bid Deposit: 5% of Bid (~ $375,000.00), Goals: DBE: 6.00%
Region 08: New York State Department of Transportation
4 Burnett Blvd., Poughkeepsie, NY, 12603
D264283, PIN 881354, FA Proj Z240-8813-544, Ulster Co., Sidewalk and Road Settlement Repair, Route 213 in Town of Rosendale, Bid Deposit: 5% of Bid (~ $40,000.00), Goals: DBE: 6.00%
Region 10: New York State Department of Transportation
NYS Office Building,, Veterans Memorial Highway, Hauppauge, NY, 11788
D264268, PIN 081000, FA Proj , Nassau, Suffolk Cos., Lane Extensions and Diamond Grinding, Various Locations in Nassau and Suffolk Counties, Bid Deposit: 5% of Bid (~ $375,000.00), Goals: DBE: 10.00%
D264282, PIN 081016, FA Proj Z001-0810-163, Suffolk Co., Replacement of Overhead Sign Structures at 26 Various Locations in Towns of Babylon, Brookhaven, Huntington, Islip, Riverhead & Smithtown, Bid Deposit: 5% of Bid (~ $375,000.00), Goals: DBE: 10.00%

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 mailed to: E.W. Howell Co., LLC, 20 Pine Brook Drive, Morrisonville, NY 12962.
For questions, contact our project estimators at 518-473-2492.

NUMBER/COUNTY DESCRIPTION BID DATE COMPLETION
10B248/Franklin Bakersfield STP SCRP (11) Rt 7/31/20 Compton
County 108 Mill & Pave - VTRANS Date 10/15/21
E-J Electric / Ferreira JV is soliciting cost proposals from qualified firms certified as an MBE, WBE or SDVOB with the PANYNJ and local subcontractors/vendors for RFP#60765 - JFK AIRPORT BERGEN ELECTRICAL SUBSTATION PROJECT QUEENS, NY

Description of Project:

The Bergen Substation Replacement Project ("Project") will include the design and construction of a new, single substation that would replace the existing Bergen and Van Wyck 5-kilovolt (5kV) electrical substations at John F. Kennedy International Airport. The scope of work for the Project includes new switchgears, feeders, associated electrical equipment and a new building to house the substation equipment, associated building systems, including decommissioning, demolition and site restoration at the existing Bergen and Van Wyck substation sites.

Potential Bidding Opportunities:

- Building Insulation
- Ceramic Tiling
- Commissioning
- Doors
- Drainage Piping
- Dumpsters
- Electrical
- Fencing
- Fill Material
- Fire Protection
- Furnish and install rebar
- Glazing
- Gypsum Board
- HVAC
- Interior Painting
- Landscaping
- Line Striping
- Manholes
- Masonry Structural Steel
- Metal Wall Paneling
- Milling/Paving
- Miscellaneous Metals
- MPT Materials
- Office Trailers
- Overhead Coiling Doors
- Photography
- Plumbing
- Portable Toilets
- Ready-mix concrete supply
- Roofing
- Sawcutting
- Soil Borings
- Soil Testing
- Sprinklers
- Waterproofing
- Windows

If you are interested in bidding on this project, please contact the Joint Venture at: jfkbergenoutreach@ferreiraconstruction.com  * EOE/M/F/Vet/Disabled  DFWP

MBE Goal: 20%  WBE Goal: 10%  SDVOB Goal: 3%

Bid Due date: 07/27/2020 at 2:00 pm EST
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, or 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 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 cercms/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://fedavg.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.
WDF invites all interested and certified MBE/WBE/DBE & SDVOB firms to submit proposals for the following Projects:

NYC Department of Design and Construction WCS/Brickwork WCS/Con Edison Switchgear Upgrade

Bid Date: 8/11-20
Time: 2 P.M.
Goals: M/WE Combined 14%

Scope: Upgrade the existing Con Edison 13.2kV medium voltage electrical switchgear, 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 be separated from the 5kV rated 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.

NYC Department of Environmental Protection Replacement of Main Sewage Pumping System at Coney Island WWTP CI119

Bid Dates: 8/6/20
Time: 3 P.M.
Goals: M/WE Combined 20%

Replacement of Main Sewage Pump System, Coney Island Wastewater Treatment Plant. Work includes but is not limited to selective demolition, replacement of main sewage pumps, new piping, replacement of influent slide gates, and manually activated sluice gate. Additionally, we must complete structural improvements to existing wet wells, new bridge cranes, and new electrical room within the pump and power building.

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) dcardsoso@wdfinc.net. Bid dates are subject to change

Awarded Projects

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

PANYNJ Newark Airport Terminal 1 - Goals: M/WEBS

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 Tracking, 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

Awarded NYCDEP Job Order Contracts: Combined MBE/WBE 30%

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

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

NYCDEP JOC ORDER CONTRACTS FOR JOC 16NP: Various Mechanical/Plumbing Projects throughout the North Region of DEP Facilities

NYCDEP 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)

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

Awarded DASNY Contracts: MBE 18%; WBE 12%

DASNY JOC REGION CR403 BRONX/K/NAHAU/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 requirements 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.

Awarded NYCHA Contracts: REP 15%; Section 3 Requirement 30%; M/WBE Business Concerns

Trades included but not limited to: Site work, Concrete, Masonry, Metals, Wood and Plastics, Thermal and Moisture Protection, Doors and Windows, Finishes, Specialties, Furnishings, Electrical, Landscaping and Pest Control.

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 Contracts

Trades included but not limited to: Site work, Carpentry, Doors, Painting, Acoustical Ceiling, Sprinkler, Fire Protection, Structural Steel, Misc. Metals, Insulation, Electrical, Pumps, Storefront Glass, Roofing

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

NYCHA Job Order Contract GR1610158: Location – Various Developments Manhattan

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

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

NYCHA Job Order Contract Roofing RF1908417: Location – Various Developments Citywide

NYCHA Job Order Contract Brickwork BW1908398: Location – Various Developments Citywide

For more information on M/W/DBE and SDVOB 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) areyes@wdfinc.net
Elizabeth Diaz – M/W/DBE Compliance Manager (P) 929-254-3486 (E) ediaz@wdfinc.net
CONNECTION

GOVERNMENT AGENCIES, PRIME CONTRACTORS, MWDBES, AND SDVOBS

For more than 30 years Minority Commerce Weekly (MCW) has been helping prime contractors and government agencies find, connect with, and document their commitment to working with certified, diverse subcontractors.

1988
Jim Wood recognizes a need to help State, City, and Local governments recruit MWDBE/SDVOBs and launches MCW.

150
State, City, and Local government agencies and prime contractors routinely place their bids in MCW.

15,000
Certified minority owned, women-owned, service-disabled veteran-owned, and disadvantaged businesses rely on MCW.

Document Your Good Faith Efforts!

To learn how you can find qualified subcontractors/suppliers to participate on your projects or to identify projects to bid on, check out our website www.minoritycommerceweekly.com or call us directly at (212) 349-4100.
TruFund Financial Services

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:
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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.

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