## Current Contracting/Procurement Opportunities

### THE ALBANY COUNTY AIRPORT AUTHORITY
- Solicits sealed bids for Contract No. 1047-GC&E for escalator replacement at Albany International Airport.

### CAPITAL DISTRICT TRANSPORTATION AUTHORITY
- Seeking bids for CDTA FAC 171-2000 uniformed security guard services.
- Seeking bids for CDTA MAINT 153-3000 heavy duty engine oil.

### DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY")
- Notice to Bidders - Governor's Office of Storm Recovery - Catholic Charities Community Services Archdiocese of New York - Install standby generators and asbestos abatement CR19 General Construction Project Number 3339209999.

### MBDA MANHATTAN CENTER
- NYS MWBE certification document assembly & guide for file folders.

### NJ TRANSIT
- Notice to proposers request for proposals No. 19-048 construction management services for Hoboken signal and yard power repairs.

### NYC DEPARTMENT OF TRANSPORTATION
- Div. of Bridges, invitation for bids - Northern Blvd bridge fender system over the Flushing River.

### NEW YORK POWER AUTHORITY
- Request for sealed bids - various regions, various "D" contracts.

### OFFICE OF GENERAL SERVICES (OGS)
- Sealed bids for project nos. 46079-E and 46079-H, comprising separate contracts for electrical work and HVAC work, replace two roof mounted cooling towers, Broadway State Office Building, 625 Broadway, Albany (Albany County), NY.

(Continued on page 2)
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, 2018
Expiration Date: June 14, 2021
H10-U6R-2440

A Division of Empire State Development
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
A20-001988PH POWERVAC CIRCUIT BREAKER

NYC SOLAR PV PROJECT - POWERED ASCENDERS - RFP NO.: Q20-6972HM – F/D POWERED ASCENDERS

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: 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**

A20-001988PH POWERVAC CIRCUIT BREAKER

THE NEW YORK POWER AUTHORITY (HEREAFTER, THE “AUTHORITY” OR "NYP A") INVITES YOU TO SUBMIT A PROPOSAL TO SUPPLY a Powervac Circuit Breaker. Bidders are hereby directed to make use of the New York Power Authority's website at www.nypa.gov in order to obtain instructions on participating in the bidding process through Ariba. Bidders obtaining bid documents from sources other than NYP A do so at their own risk.

Commensurate experience is required for this project. Further details on qualifications/requirements can be found in the Bid Document. This contract may be fulfilled by a Sub Contract, Joint Venture or Co-Production arrangement.

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

Due date: 06/26/2020 6:00 PM

BIDS MUST BE SUBMITTED IN Ariba

Contract term: 12 MONTHS

County(ies): All NYS counties

Location: ALL NYS COUNTIES

Primary contact: Power Authority of New York

Charles Poletti Power Project

Paul Holguin, PROCUREMENT SPECIALIST II

31-03 20th Avenue, Astoria, NY 11105, United States

Ph: 718-626-8203, Fax: 718-726-1226

Paul.holguin@nypa.gov

Submit to contact: Power Authority of New York

Charles Poletti Power Project

Paul Holguin, PROCUREMENT SPECIALIST II

31-03 20th Avenue, Astoria, NY 11105, United States

Ph: 718-626-8203, Fax: 718-726-1226

Paul.holguin@nypa.gov

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**Power Authority of New York**

NYC Solar PV 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 site do so at their own risk. Incomplete bid responses may be rejected by the Authority.

The New York Power Authority ("Authority") is requesting proposals to design, construct, install, finance, own, operate, maintain, and decommission solar PV systems at the customer sites ("Project Sites") pursuant to terms and conditions in the form of a 20 Year Power Purchase Agreement ("PPA"), which will be negotiated between the Authority and the Successful Proposer based on the contract option and the Authority’s terms and conditions as set forth in Appendix E, and Appendix G, with no upfront development cost to the Authority or the City of New York ("City" or "NYC"). In addition to the Standard PPA Option found in Appendix E, an up-front Purchase Option, subject to the term sheet attached in Appendix G, which will serve as the foundation of a further definitive agreement to be negotiated between the parties should any of these three options be selected. Through this Request for Proposals (“RFP”), the Authority is seeking to obtain competitively-priced proposals. For the Cost Sheets found in Appendix B, it is strongly advised that all three options be completed. The Standard PPA Option is mandatory.

Service-Disabled Veteran-Owned Set Aside: No

Total MWBE Participation Goals: 0%

Due date: 07/16/2020 4:00 PM, Contract term: 20 Years

County(ies): Bronx, Kings, New York, Queens, Richmond

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

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**Power Authority of New York**

POWERED ASCENDERS

RFP No.: Q20-6972HM – F/D POWERED ASCENDERS

NOTICE TO ALL BIDDERS:

The New York Power Authority (hereinafter "the Authority") is soliciting bids from potential Bidders to Furnish and Deliver – D.D.P. Site (NYP A's STL, Massena NY), Powered Ascenders for utility work use, complete with kits and all the necessary parts required to operate the Powered Ascenders on high voltage transmission lines with Launchers capable of reaching 150 ft. as detailed in the RFP bid documents and its technical specifications.

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

Bids are due at 4:00 PM (ET) on Thursday July 2, 2020 which must be uploaded to the Authority’s Ariba Sourcing site.

The Minority and Women Business Enterprise (M/WBE) participation goals are waived.

E-mailed bids are not acceptable and will not be considered for evaluation nor for award.

Service-Disabled Veteran-Owned Set Aside: No

Minority Owned Sub-Contracting Goal: 0%

Women Owned Sub-Contracting Goal: 0%

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

Disadvantaged Owned Sub-Contracting Goal: 0%

Due date: 07/02/2020 4:00 PM (ET), Contract term: 1 year

County(ies): St. Lawrence

Primary contact: Power Authority of New York, WPO Procurement

Purchasing Office, 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

Submit to contact: Power Authority of New York, WPO Procurement

Purchasing Office, 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
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, July 09, 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 02: New York State Department of Transportation
207 Genesee Street, Utica, NY, 13501
D264260, PIN S93765, Franklin, Hamilton, Herkimer, Oneida, St. Lawrence
Cos., Adirondack Railroad Restoration: Approximately 85 Miles Along Rensen - Lake Placid Corridor, Bid Deposit: 5% of Bid (~ $750,000.00), Goals: MBE: 8.00%, WBE: 13.00%, SDVOB: 6.00%
D264266, PIN 280633, FA Proj Z240-280-333, Fulton, Herkimer, Madison, Montgomery, Oneida Cos., Guiderail/ Roadside Safety Project: Seven Locations Throughout Region 2, Bid Deposit: 5% of Bid (~ $200,000.00), Goals: DBE: 4.00%
Region 07: New York State Department of Transportation
317 Washington Street, Watertown, NY, 13601
D264274, PIN S93767, Essex, Franklin Cos., Removal of Existing RR Track from Tupper Lake to Lake Placid in Rensen to Lake Placid Travel Corridor in the Towns of Lake Placid, Saranac Lake & Tupper Lake, Bid Deposit: 5% of Bid (~ $200,000.00), Goals: MBE: 8.00%, WBE: 13.00%, SDVOB: 6.00%
Region 08: New York State Department of Transportation
4 Burnett Blvd., Poughkeepsie, NY, 12603
D264275, PIN 881400, FA Proj Z240-8814-003, Columbia, Dutchess, Orange, Putnam, Rockland, Ulster, Westchester Cos., Crack Seal & Mastics, Various Locations , Region Wide, Bid Deposit: 5% of Bid (~ $75,000.00), Goals: DBE: 3.00%

Hand Delivered Bids will be accepted ONLY from 10 AM – 2PM on July 10, 2020 only for the Project described below of Contracts Option:
Office of the Agency Chief Contracting Officer Ground Floor, Bid Window
66 Water Street, North Port, New York, NY 10411
WebEx Link will only be provided to Bidders who submits Bids. WebEx link will be emailed to bidders by end of Friday July 10th.

No in person viewing of bid opening will be permitted. Bids will be opened virtually via WebEx only
Bid Opening will be conducted via WebEx at 11:00 AM on July 13, 2020.

NORTHERN BORROWL PROJ #208-07-006-008-001-001
SYSTEM OVER THE FLUSHING RIVER
Contract No. HCAP0011
NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION
INVITATION FOR BIDS

All Bids must be received by mail or hand delivery before the Bid Due Date, July 10, 2020, no later than 2:00 PM. Bids should be mailed to:
New York City Department of Transportation
Office of the Agency Chief Contracting Officer/Contract Management Unit
50 WATER STREET, 3RD FLOOR, NEW YORK, NY 10041
PIN # 81/2010GBR387

The NYCDOT DIVISION OF BRIDGES IS SEEKING QUALIFIED BIDDERS/ CONTRACTORS FOR THE ABOVE REFERENCED CONTRACT. THE PROCUREMENT IS SUBJECT TO PARTICIPATION GOALS FOR MINORITY OWNED WOMEN OWNED BUSINESSES ENTERPRISES (M/WBE) AS REQUIRED BY SECTION 23-701 (LAW L 2015 CH 127) OF THE NEW YORK CITY ADMINISTRATIVE CODE (Target Goal for M/WBE can be seen in the Schedule B of the Bid Book Number 1 of 2)
This Contract is also Subject to the HLAB 30/60/10 Law and the NYCG Compressed Labor Law (CCL) providing wages requirements as described in the Solicitation Materials. The MWBE goal for this project is 24%

MINORITY OWNED AND WOMEN OWNED BUSINESS ENTERPRISES (M/WBE) will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis of race, color, age, or color, sex, sexual orientation, national origin, age or place of residence.

Proposers bidders attention is also directed to the requirements of subclause “b” of the proposal concerning MWBE participation in this contract.

Solicitation documents (Specifications, UNY) will be available for download three days before date shown for June 6, 2020 for the full duration of the Solicitation Time. From the City Record Online at https://go.nyc.gov/3kZ9M3S

I aud copies of the Specification Docs and the Drawings will not be available at Bid Window for opening.

The Contract Drawings can be downloaded from the link below:
https://nydot.sharepoint.com/1/f3/publicshare/66d0C0273b673a69e943182f36618c32267nYnF

As-Built Drawings will be available online upon request from the Contractors. Contractors need to sign Confidentiality agreement to view As built drawings.

A Pre-Bid meeting (Optional) will be available under the link for June 23rd, 2020 at 10:00 AM through WebEx.

All questions should be submitted in writing to the designated person indicated below. Deadline for submission of questions is June 9th, 2020 by 4:00 PM

Mr. Han Velmer, Director of Engineering and Construction Programs, ACCO,
Finance, Contracts & Program Management
New York City Department of Transportation
53 Water Street, 9th Floor, New York, New York 10041
Telephone No. 212-438-4241, Fax No. 212-438-8241, Email: hvelmer@dot.nyc.gov
Bill de Blasio, Mayor
Polly Trottenberg, Commissioner

www.minoritycommerceweekly.com

“A Document of Good Faith Efforts”
Sealed bids for Project Nos. 46079-E and 46079-H, comprising separate contracts for Electrical Work and HVAC Work, Replace Two Roof Mount Cooling Towers, Broadway State Office Building, 625 Broadway, Albany (Albany County), NY will be received by the Office of General Services (OGS), Design & Construction Group (D&C), Division of Contract Management, 35th FL, Corning Tower, Empire State Plaza, Albany, NY 12242, on behalf of the Office of General Services, until 2:00 p.m. on Wednesday, June 24, 2020, when they will be publicly opened and read. Each bid must be prepared and submitted in accordance with the Instructions to Bidders and must be accompanied by a bid security (i.e. certified check, bank check, or bid bond in the amount of $6,400 for E and $43,400 for H).

All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to Sections 136 and 137 of the State Finance Law, each for 100% of the amount of the Contract estimated to be between $50,000 and $100,000 for E and between $1,000,000 and $2,000,000 for H.

Designated staff are John Pupons, Jessica Hoffman and Pierre Alric in the Division of Contract Management, telephone (518) 474-0203, fax (518) 473-7862 and John Lewczykj, Deputy Director, Design & Construction Group, telephone (518) 474-0201, fax (518) 486-1650.

Pursuant to Public Buildings Law § 8(6), effective January 11, 2020, for any projects where the project design commenced on or after January 1, 2020 and for any contracts over $5,000 for the work of construction, reconstruction, alteration, repair, or improvement of any State building, a responsible and reliable NYS-certified Minority or Women-Owned Business Enterprise that submits a bid within ten percent of the lowest bid will be deemed the apparent low bidder provided that the bid is $1,400,000 or less, as adjusted annually for inflation beginning January 1, 2020. If more than one responsible and reliable MWBE firm meets these requirements, the MWBE firm with the lowest bid will be deemed the apparent low bidder.

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

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

The State intends to expedite award of this Contract and the Contractor shall be prepared to proceed with the Work accordingly. Bidders are warned that time is of the essence of the Contract and substantial completion of the Work must be within 255 days after the Agreement is approved by the Comptroller. Due to the tightness of the construction schedule, bidders should consider the necessity for an increased work force and shift operations.

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

The Bidding and Contract Documents for this Project are available on compact disc (CD) only, and may be obtained for an $8.00 deposit per set, plus a $2.00 per set shipping and handling fee. Pursuant to State Finance Law § 143(1), effective January 11, 2020, the required deposit will be waived upon request by any Minority- and Women-Owned Business Enterprise certified pursuant to Article 15-A of the Executive Law or any Service-Disabled Veteran-Owned Business Enterprise certified pursuant to Article 17-B of the Executive Law. Contractors and other interested parties can order CD’s on-line through a secure web interface available 24 hours a day, 7 days a week. Please use the following link at the OGS website for ordering and payment instructions:

https://online.ogs.ny.gov/dnc/contractorConsultant/eb/ESBPlansAvailableIndex.asp.

For questions about purchase of bid documents, please send an e-mail to DCPlans@ogs.ny.gov, or call (518) 474-0203.

For additional information on this project, please use the link below and then click on the project number:

https://online.ogs.ny.gov/dnc/contractorConsultant/eb/ESBPlansAvailableIndex.asp.

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

ALBANY COUNTY AIRPORT AUTHORITY

INVITATION TO BID

The Albany County Airport Authority hereby solicits sealed bids for Contract No. 1047-GC&E for Escalator Replacement at Albany International Airport.

** For Additional Information visit http://flyalbany.com/airport-authority/legal-notices at www.flyalbany.com or call (518)242-2214**
NOTICE TO BIDDERS

PLEASE TAKE NOTICE that bids for CDTA Maint 153-3000 Heavy Duty Engine Oil are due no later than 1:00PM on July 7, 2020. Bids should be addressed to Stacy Sansky, Director of Procurement Capital District Transportation Authority, 110 Watervliet Avenue, Albany, New York 12206. Each bid must be prepared and submitted in accordance with the submittal instructions.

Questions regarding this Invitation for Bids are to be submitted IN WRITING to Stacy Sansky, Director of Procurement (sdsansky@cdta.org, fax-518-437-8348 or via mailing address listed above) NO LATER than 11:00AM June 17, 2020.

It is the intention of CDTA to award a contract based upon bids it receives, but CDTA reserves the right to reject any and all bids.

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.

The complete Invitation for Bids may be obtained free of charge at our website www.cdta.org on or after June 8, 2020. Only vendors who complete the online vendor registration form will be able to access the IFB.

Dated: June 8, 2020

PLEASE TAKE NOTICE, that bids for CDTA-FAC 171-2000 Uniformed Security Guard Services are due no later than 1:00PM on July 9, 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, stacyss@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 (518-437-8348-fax, sdsansky@cdta.org) by June 18, 2020 at 11:00AM.

This is prevailing wages work. Any firm submitting a bid must comply with all prevailing wage/Davis Bacon laws and statutes.

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.

The complete Invitation for Bids may be obtained or after June 8, 2020 and contains mandatory forms to be submitted with bids. Please go to www.cdta.org to register and download the bid documents free of charge.

Dated: June 8, 2020
NJ TRANSIT
NOTICE TO PROPOSERS REQUEST FOR PROPOSALS NO. 19-048 CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKEN SIGNAL AND YARD POWER REPAIRS

NJ TRANSIT is issuing this Request for Proposals (RFP) to engage a Consultant to perform construction management services for the Hoboken Signal and Yard Power Repairs project.

This RFP is to provide construction management services related to the construction phase of the Hoboken Signal and Yard Power Repairs. During construction, the Consultant will provide a team for oversight of all construction related activities associated with the project.

NJ TRANSIT will be constructing a new signal power and yard power distribution pole line within the confines of the Hoboken train yard. This project will provide for the replacement of signal and power lines damaged during Super Storm Sandy and elevate the newly installed lines above the reach of future floodwater intrusion into Hoboken train yard.

All firms submitting proposals for this project must have related experience of a similar magnitude. NJ TRANSIT is requesting Proposals from firms with the intention of negotiating a contract with the organization whose qualifications and proposal provides the best value to NJ TRANSIT. Background information, project description, Scope of Services, instructions for proposers, and evaluation criteria can be obtained by contacting the Procurement Intake Unit at intakeunit@njtransit.com.

NJ TRANSIT will not hold an in-person meeting for the pre-proposal conference. The pre-proposal conference will be held utilizing a telephone and video conference via Microsoft Teams, which is scheduled for 11:00 a.m., local time, on June 12, 2020, for the purpose of answering questions, providing directives, and providing clarification. All interested firms are urged to participate. For access information, please contact Maggie Sotolongo at msotolongo@njtransit.com no later than June 8, 2020.

Proposals will be received via a Secure File Transfer Site (SFTS) tool though Microsoft OneDrive. The SFTS is being utilized to provide a secure method for facilitating file transfers between Proposers and NJ TRANSIT. The Technical Proposals and Consultant Certifications must be uploaded separately to the provided Microsoft OneDrive link no later than 3:00 pm, July 9, 2020. This project is subject to the provisions of the business registration requirements of N.J.S.A. 52:32-44.

The successful Proposer will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq., and N.J.A.C. 17:27 regarding Equal Employment Opportunity Laws and Regulations. Disadvantaged Business Enterprises, in accordance with the U.S. Department of Transportation (DOT) Regulations 49 C.F.R. Part 26, shall have the maximum opportunity to participate in the performance of this contract. A race neutral DBE project has been assigned to this project.

All bids, proposals, contracts, laws and related documentation will be subject to the financial assistance contract between NJ TRANSIT and the DOT, under the Federal Transit Act of 1964, as amended, based upon availability of funds.

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**SIGNAL AND YARD POWER REPAIRS**

**CONSSTRUCTION MANAGEMENT SERVICES FOR HOBOKEN**

**NOTICE TO PROPOSERS REQUEST FOR PROPOSALS NO. 19-048**

**CONSTRUCTION MANAGEMENT SERVICES FOR HOBOKEN SIGNAL AND YARD POWER REPAIRS**

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**E.W. Howell**

E.W. Howell Co., LLC. is seeking SBE’s, VOB’s, SDVOB’s, HUBZone small businesses, SDB’s, and WOSB’s for the Cyber & Engineering Bldg. at West Point. Interested firms should contact Brittany Pedenzin, M/WBE Coordinator, via email at BPedenzin@ewhowell.com.
Sealed bids for the above Work located at Catholic Charities Community Services Archdiocese of New York, 137 East 2nd Street, New York, New York 10009 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 becoming 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.

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 individuals who plan to attend bid openings will be required to present government-issued picture identification to building security officials and obtain a visitor’s pass prior to attending the bid opening.

Only those bids in the hands of DASNY, available to be read at 2:00 PM local time on August 13, 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: Peter Jackson, Sr. Project Manager, One Penn Plaza, 52nd Floor, New York, New York 10119, 212-273-5108, pjackson@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, July 15, 2020 at 10:30 AM at Catholic Charities CSA, Main Lobby, 137 East 2nd Street, New York, New York 10009. Contact Peter Jackson at 917-453-8154. 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 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

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:
Bancker is submitting two bids for PSEG Long Island and is seeking qualified and NYS-certified M/WBE and SDVOB subcontractors to provide quotes for the following projects:

**Project: RFP 104889 Plainview to Round Swamp:**
- Rental Equipment (backhoe, excavator etc.)
- Electrical Contractors for pipe installation
- Road Restoration
- Concrete
- Asphalt

Quotes are due no later than **Thursday, June 11th, 2020 by noon.** If interested, please email **bids@bancker.com** for plans and specifications.

Bancker is an Equal Opportunity Employer.
NOW IS GOOD TIME

Let’s Get Started with your NYS Certification 1,2,3!

Step 1 Collect all of the documents we’ve listed here, make a PDF of each and create files for them on your computer and in the cloud. This will help when you need to apply for other programs too!

Step 2 Register with Dun & Brad Street & Complete PIP

Step 3 Schedule an appointment with MBDA for a certification application draft review meeting.

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 purchased for the business, something that contribute to the business, you can submit a purchase receipt.)
Completed
Assembling Your
NYS MWBE
Certification Files?

Last Step:
File for NYC Payee
Information Portal
as we will file both
NYS and NYC
MWBE at the same
time!
Open the PIP home
page,
www.nyc.gov/pip and
click the "Activate"
button
GOT STUCK?
Here is the LINK to
the PIP Step By Step
Guide

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 below 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/2050/

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

**Project: NYC Department of Design and Construction WCS/Bronx Zoo Con Edison Switchgear Upgrade**

Bid Date: 6-30-20 Time: 2PM Goals: M/WBE Combined 14%  
Scope: Upgrade 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 rated switchgear and enclosed by fire rated partition 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: 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. Goals: MBE 15%, WBE Goal 15%, SVDOB Goal 6%, Scope: 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

**Awarded Projects**

NYPA ES-GSN-0839; NYCDEP WI285A- Goals: MBE 15%; WBE 10%, PANYNJ Newark Airport Terminal 1- Goals: 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

**Awarded DASNY Contract Goals:** MBE 15%; WBE 10%.

- **NYCDEP JOC-17-SP:** Contract is for Plumbing Work at South Region (Newtown Creek, North River, Oakwood Beach, Port Richmond, Red Hook 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 Goals:** MBE 18%; WBE 12%

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

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

**Sodomayor 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/WDBE 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 & Coordinator (P) 914-776-8173 (E) wreyes@wdfinc.net
Elizabeth Díaz – M/W/DBE Compliance Manager (P) 929-254-3486 (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.”

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

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

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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.

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